



# Invoice

**From:**

Man versus Web BV

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1700 Dilbeek

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Invoice Number	INV-2023063
Invoice Date	November 3, 2023
<b>Total Due</b>	<b>€4.489,10</b>

**To:**

Native Nation Accounting

Harensessteenweg 224

1800 Vilvoorde

BTW BE0651632241

zoe@nativenation.eu

Facturatie oktober 2023

Week 40

Jordan: 3u

Telenet meetings: 2u

Vastgoed Heylen: 0,5u

Overdracht: 1u

Week 41

Vastgoed Heylen: 2u

Jordan oktober: 2,5u

Telenet ALWO oktober: 7u

Sensista: 1u

Telenet DVDO: 3,5u

Findajob briefing: 0,5u

Telenet fibercheck: 1u

Week 42

Telenet fibercheck: 1u

Telenet results meeting: 1u

Interdental: 2u



# Invoice

Telenet oktober: 0,5u

Sensista: 4u

Infino: 2u

Find a job: 3u

Week 43

Cermo: 2u

Jordan ads: 0,5u

Telenet meeting: 0,5u

Infino meeting: 1,5u

Sensista meeting: 1u

Week 44

Findajob: 1u

Sync: 0,5u

Hrs/Qty	Service	Rate/Price	Sub Total
5	Jordan ALWO	€70,00	€350,00
5	Telenet ALWO	€70,00	€350,00
8	Jordan	€70,00	€560,00
16,5	Telenet	€70,00	€1.155,00
6	Sensista	€70,00	€420,00
4,5	Find a job	€70,00	€315,00
2	Cermo	€70,00	€140,00
3,5	Infino	€70,00	€245,00
2,5	Vastgoed Heylen	€70,00	€175,00

Sub Total	€3.710,00
BTW	€779,10
<b>Total Due</b>	<b>€4.489,10</b>



Please pay on account number IBAN  
BE28068932887120 referencing your  
invoice number.

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Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment  
deadline is 14 days after invoice reception.

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