

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

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+32499403513

| | |
|------------------|------------------|
| Invoice Number | INV-2024094 |
| Invoice Date | October 31, 2024 |
| Total Due | €6.013,70 |

To:

Native Nation Accounting

Harensessesteenweg 224

1800 Vilvoorde

BTW BE0651632241

zoe@nativenation.eu

Consultancy oktober 2024

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|----------------------|------------|-----------|
| 1,5 | Paul | €70,00 | €105,00 |
| 7,5 | Sensista | €70,00 | €525,00 |
| 4,5 | Little Dish | €70,00 | €315,00 |
| 17 | Wellness Pet | €70,00 | €1.190,00 |
| 5 | Solar power systems | €70,00 | €350,00 |
| 4 | Remarkable Relations | €70,00 | €280,00 |
| 5 | Pizzahut | €70,00 | €350,00 |
| 8 | Your Healthy Fix | €70,00 | €560,00 |
| 4,5 | Jordan | €70,00 | €315,00 |
| 5 | Telenet | €70,00 | €350,00 |
| 5 | Grohe | €70,00 | €350,00 |
| 0,5 | Heylen | €70,00 | €35,00 |
| 0,5 | Play | €70,00 | €35,00 |
| 0,5 | Basic Fit | €70,00 | €35,00 |
| 0,5 | Knorr | €70,00 | €35,00 |



Invoice

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------|------------|-----------|
| 2 | BMW | €70,00 | €140,00 |

| | |
|------------------|------------------|
| Sub Total | €4.970,00 |
| BTW | €1.043,70 |
| Total Due | €6.013,70 |

IBAN BE28068932887120
Please reference your invoice number

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