



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023055
Invoice Date	October 1, 2023
<b>Total Due</b>	<b>€1.228,15</b>

**To:**

Native Nation Accounting

Harensessteenweg 224

1800 Vilvoorde

BTW BE0651632241

zoe@nativenation.eu

Facturatie september 2023

Week 36

Jordan: 1,5u

Telenet: 2,5u

Week 37

Jordan: 3,5u

Sensista: 0,5u

Week 38

Jordan: 1u

Telenet: 0,5u

Week 39

Jordan: 1u

Vastgoed Heylen: 6u

Hrs/Qty	Service	Rate/Price	Sub Total
7	Jordan	€70,00	€490,00



# Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
6	Vastgoed Heylen	€70,00	€420,00
1	Sensista	€70,00	€70,00
0,5	Telenet	€70,00	€35,00

Sub Total	€1.015,00
BTW	€213,15
<b>Total Due</b>	<b>€1.228,15</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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