



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024084
Invoice Date	September 30, 2024
<b>Total Due</b>	<b>€8.064,65</b>

**To:**

Native Nation Accounting

Harensessteenweg 224

1800 Vilvoorde

BTW BE0651632241

zoe@nativenation.eu

Consultancy september 2024

Hrs/Qty	Service	Rate/Price	Sub Total
4	Remarkable Relations	€70,00	€280,00
5,5	Jordan	€70,00	€385,00
7,5	Sensista	€70,00	€525,00
4,5	Heylen	€70,00	€315,00
2,5	Little Dish	€70,00	€175,00
6,5	Top Brands	€70,00	€455,00
4	prospectie	€70,00	€280,00
5,5	Wellness Pet	€70,00	€385,00
9,5	Snapchat event	€70,00	€665,00
2,5	Knorr	€70,00	€175,00
19	ClearXperts	€80,00	€1.520,00
16	Your Healthy Fix Go live + eerste maand always on	€70,00	€1.120,00
0,5	Cardoen	€70,00	€35,00
4	Telenet	€70,00	€280,00



# Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
1	Solar Power Systems	€70,00	€70,00

Sub Total	€6.665,00
BTW	€1.399,65
<b>Total Due</b>	<b>€8.064,65</b>

IBAN BE28068932887120  
Please reference 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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