



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019039
Invoice Date	June 25, 2019
Total Due	€1.161,60

To:

Native Nation Accounting

Harenseseesteenweg 224

1800 Vilvoorde

BTW BE0651632241

zoe@nativenation.eu

Social media Juni:

- Contenthaakjes Orange: 4u
- Contenthaakjes SOTW: 4u
- Contentplan Orange juli: 4u
- Contentplan SOTW augustus: 4u

Hrs/Qty	Service	Rate/Price	Sub Total
16	Uurtarief	€60,00	€960,00

Sub Total	€960,00
BTW	€201,60
Total Due	€1.161,60

Please pay on account number IBAN
BE28068932887120 referencing 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.
