



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

Harensessteenweg 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

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.
