



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2025040
Invoice Date	April 30, 2025
Total Due	€2.129,60

To:

Nayan NV

(Westwing Tower)

Kwadestraat 155 bus 10.1

8800 Roeselare

België

BTW BE0806.661.106

finance@nayan.be

Consultancy April 2025

- Silk'n

- Gift.be

Hrs/Qty	Service	Rate/Price	Sub Total
22	Consultancy	€80,00	€1.760,00

Sub Total	€1.760,00
BTW	€369,60
Total Due	€2.129,60

IBAN BE28068932887120



Invoice

Please reference your invoice number

Payment can be fulfilled on account number IBAN BE28 0689 3288 7120 referencing your invoice number.
