



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2025021
Invoice Date	February 28, 2025
Total Due	€3.242,80

To:

Nayan NV

Pittensestraat 58D

8850 Ardooie, Belgium

BTW BE0806.661.106

finance@nayan.be

Consultancy februari 2025

- Silk'n

- Gift.be

Hrs/Qty	Service	Rate/Price	Sub Total
33,5	Consultancy	€80,00	€2.680,00

Sub Total	€2.680,00
BTW	€562,80
Total Due	€3.242,80

IBAN BE28068932887120

Please reference your invoice number



Invoice

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