



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2025007
Invoice Date	January 31, 2025
<b>Total Due</b>	<b>€1.573,00</b>

**To:**

Nayan NV

Pittensestraat 58D

8850 Ardoie, Belgium

BTW BE0806.661.106

finance@nayan.be

Consultancy januari 2025

- Silk'n
- Gift.be
- RSCA

Hrs/Qty	Service	Rate/Price	Sub Total
16,25	Consultancy	€80,00	€1.300,00

Sub Total	€1.300,00
BTW	€273,00
<b>Total Due</b>	<b>€1.573,00</b>

IBAN BE28068932887120

Please reference your invoice number



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

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