



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024069
Invoice Date	August 1, 2024
Total Due	€2.952,40

To:

Nayan NV

Pittensestraat 58D

8850 Ardoie, Belgium

BTW BE0806.661.106

finance@nayan.be

Consultancy juli 2024

- Silk'n

- Your Outdoor Kitchen

Hrs/Qty	Service	Rate/Price	Sub Total
30,5	Consultancy	€80,00	€2.440,00

Sub Total	€2.440,00
BTW	€512,40
Total Due	€2.952,40

Please pay on account number IBAN
BE28068932887120 referencing your
invoice number.



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