



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2025030
Invoice Date	March 31, 2025
Total Due	€3.388,00

To:

Nayan NV

Pittensestraat 58D

8850 Ardooie, Belgium

BTW BE0806.661.106

finance@nayan.be

Consultancy Maart 2025

- Silk'n

- Gift.be

Hrs/Qty	Service	Rate/Price	Sub Total
35	Consultancy	€80,00	€2.800,00

Sub Total	€2.800,00
BTW	€588,00
Total Due	€3.388,00

IBAN BE28068932887120

Please reference your invoice number



Invoice

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