



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024099
Invoice Date	October 31, 2024
Total Due	€2.255,44

To:

Nayan NV

Pittensestraat 58D

8850 Ardoie, Belgium

BTW BE0806.661.106

finance@nayan.be

Consultancy oktober 2024

- Silk'n

- Gift.be

Hrs/Qty	Service	Rate/Price	Sub Total
23,30	Consultancy	€80,00	€1.864,00

Sub Total	€1.864,00
BTW	€391,44
Total Due	€2.255,44

IBAN BE28068932887120

Please reference your invoice number



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