



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021043
Invoice Date	August 31, 2021
Total Due	€229,90

To:

NG Construct

8 AVENUE DU CHÂTEAU BOÎTE 6

1081 KOEKELBERG

BELGIQUE

BE 0728.884.328

nicolas@ng-construct.com

Mise à jour réseaux sociaux

Annonces Google

Hrs/Qty	Service	Rate/Price	Sub Total
1	Mise à jour annonces	€65,00	€65,00
1	Dépenses Google annonces Juillet	€60,00	€60,00
1	Réseaux sociaux	€65,00	€65,00

Sub Total	€190,00
BTW	€39,90
Total Due	€229,90

IBAN BE28068932887120



Please reference your invoice number

Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment deadline is 14 days after invoice reception.
