



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

| | |
|------------------|----------------|
| Invoice Number | INV-2023024 |
| Invoice Date | April 30, 2023 |
| Total Due | €266,20 |

To:

NG Construct

8 AVENUE DU CHÂTEAU BOÎTE 6

1081 KOEKELBERG

BELGIQUE

BE 0728.884.328

nicolas@ng-construct.com

Annonces Google

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------------------------|------------|-----------|
| 1 | Entretien annonces Google | €70,00 | €70,00 |
| 1 | Dépenses Google | €150,00 | €150,00 |

| | |
|------------------|----------------|
| Sub Total | €220,00 |
| BTW | €46,20 |
| Total Due | €266,20 |

IBAN BE28068932887120

Please reference your invoice number



Invoice

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