



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

|                  |                |
|------------------|----------------|
| Invoice Number   | INV-2021017    |
| Invoice Date     | April 30, 2021 |
| <b>Total Due</b> | <b>€151,25</b> |

**To:**

NG Construct

8 AVENUE DU CHÂTEAU BOÎTE 6

1081 KOEKELBERG

BELGIQUE

BE 0728.884.328

nicolas@ng-construct.com

Mise à jour site web

Annonce Google

| Hrs/Qty | Service                       | Rate/Price | Sub Total |
|---------|-------------------------------|------------|-----------|
| 1       | Mise à jour annonces          | €65,00     | €65,00    |
| 1       | Dépenses Google annonces Mars | €60,00     | €60,00    |

|                  |                |
|------------------|----------------|
| Sub Total        | €125,00        |
| BTW              | €26,25         |
| <b>Total Due</b> | <b>€151,25</b> |

IBAN BE28068932887120

Please reference your invoice number



# Invoice

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

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