



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2025010
Invoice Date	February 26, 2025
Total Due	€-701,80

To:

NG Construct

8 AVENUE DU CHÂTEAU BOÎTE 6

1081 KOEKELBERG

BELGIQUE

BE 0728.884.328

nicolas@ng-construct.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Crédit	€-580,00	€-580,00

Sub Total	€-580,00
BTW	€-121,80
Total Due	€-701,80

IBAN BE28068932887120

Please reference your invoice number

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