



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023078
Invoice Date	December 31, 2023
Total Due	€678,86

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
1	Création sous boc	€70,00	€70,00
1	Impression 500 sous boc	€271,04	€271,04

Sub Total	€561,04
BTW	€117,82
Total Due	€678,86

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.
