



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023078
Invoice Date	December 31, 2023
<b>Total Due</b>	<b>€678,86</b>

**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
<b>Total Due</b>	<b>€678,86</b>

Please pay on account number IBAN



BE28068932887120 referencing your  
invoice number.

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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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