Invoice

Invoice Number	INV-2023013
Invoice Date	March 6, 2023
Total Due	**€266,20**

From:
Man versus Web BV
Brusselstraat 489
1700 Dilbeek
BE0717553936
bert@manversusweb.com
+32499403513

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/Facebook annonces	€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.