



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-2024023       |
| Invoice Date     | February 29, 2024 |
| <b>Total Due</b> | <b>€266,20</b>    |

**To:**

NG Construct

8 AVENUE DU CHÂTEAU BOÎTE 6

1081 KOEKELBERG

BELGIQUE

BE 0728.884.328

nicolas@ng-construct.com

Annonces Google Février 2024

| Hrs/Qty | Service                   | Rate/Price | Sub Total |
|---------|---------------------------|------------|-----------|
| 1       | Entretien annonces Google | €70,00     | €70,00    |
| 1       | Dépenses Google           | €150,00    | €150,00   |

|                  |                |
|------------------|----------------|
| Sub Total        | €220,00        |
| BTW              | €46,20         |
| <b>Total Due</b> | <b>€266,20</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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