



# 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>

Please pay on account number IBAN  
BE28068932887120 referencing 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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