



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

| | |
|------------------|----------------|
| Invoice Number | INV-2021037 |
| Invoice Date | July 31, 2021 |
| Total Due | €514,25 |

To:

NG Construct

8 AVENUE DU CHÂTEAU BOÎTE 6

1081 KOEKELBERG

BELGIQUE

BE 0728.884.328

nicolas@ng-construct.com

Mise à jour réseaux sociaux

Annonces Google

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|----------------------------------|------------|-----------|
| 1 | Mise à jour annonces | €65,00 | €65,00 |
| 1 | Dépenses Google annonces Juillet | €60,00 | €60,00 |
| 4 | Réseaux sociaux | €65,00 | €260,00 |
| 1 | Dépenses media RS | €40,00 | €40,00 |

| | |
|------------------|----------------|
| Sub Total | €425,00 |
| BTW | €89,25 |
| Total Due | €514,25 |



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.
