



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



Please pay on account number IBAN
BE28068932887120 referencing 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.
