



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023031
Invoice Date	May 31, 2023
Total Due	€266,20

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	€150,00	€150,00

Sub Total	€220,00
BTW	€46,20
Total Due	€266,20

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.
