



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

| | |
|------------------|----------------|
| Invoice Number | INV-2021022 |
| Invoice Date | May 31, 2021 |
| Total Due | €151,25 |

To:

NG Construct

8 AVENUE DU CHÂTEAU BOÎTE 6

1081 KOEKELBERG

BELGIQUE

BE 0728.884.328

nicolas@ng-construct.com

Mise à jour site web

Annonce Google

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|------------------------------|------------|-----------|
| 1 | Mise à jour annonces | €65,00 | €65,00 |
| 1 | Dépenses Google annonces Mai | €60,00 | €60,00 |

| | |
|------------------|----------------|
| Sub Total | €125,00 |
| BTW | €26,25 |
| Total Due | €151,25 |

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.
