



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022069
Invoice Date	December 30, 2022
Total Due	€435,60

To:

NG Construct

8 AVENUE DU CHÂTEAU BOÎTE 6

1081 KOEKELBERG

BELGIQUE

BE 0728.884.328

nicolas@ng-construct.com

Annonces Google + entretien site

Hrs/Qty	Service	Rate/Price	Sub Total
3	Entretien annonces Google + entretien site	€70,00	€210,00
1	Dépenses Google/Facebook annonces Décembre 2022	€150,00	€150,00

Sub Total	€360,00
BTW	€75,60
Total Due	€435,60

IBAN BE28068932887120

Please reference your invoice number



Invoice

Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment deadline is 14 days after invoice reception.
