



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022069
Invoice Date	December 30, 2022
<b>Total Due</b>	<b>€435,60</b>

**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
<b>Total Due</b>	<b>€435,60</b>

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.

---