



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

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Invoice Number	INV-2024019
Invoice Date	February 29, 2024
Total Due	€520,30

To:

O'LIVE SPRL

154 Rue de Livourne

1000 Bruxelles

TVA BE 456 208 024

info@notos.be

Réseaux sociaux Février 2024.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Budget dépense média Budget payé à Instagram et Facebook afin de promouvoir le restaurant.	€150,00	€150,00
4	Mise en place campagne + publications Execution technique de la campagne sur Facebook et Instagram.	€70,00	€280,00

Sub Total	€430,00
BTW	€90,30
Total Due	€520,30

Please pay on account number IBAN



BE28068932887120 referencing your
invoice number.

Payment can be fulfilled on account number IBAN BE28 0689 3288 7120 referencing your invoice number.
