



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024007
Invoice Date	January 31, 2024
Total Due	€1.536,70

To:

O'LIVE SPRL

154 Rue de Livourne

1000 Bruxelles

TVA BE 456 208 024

info@notos.be

Réseaux sociaux Janvier 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
2	Mise en place campagne Execution technique de la campagne sur Facebook et Instagram.	€70,00	€140,00
6	Publications Instagram & Facebook	€70,00	€420,00
8	Photo & video shoot	€70,00	€560,00

Sub Total	€1.270,00
BTW	€266,70
Total Due	€1.536,70



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.
