



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

|                  |                |
|------------------|----------------|
| Invoice Number   | INV-2024029    |
| Invoice Date     | March 31, 2024 |
| <b>Total Due</b> | <b>€665,50</b> |

**To:**

O'LIVE SPRL

154 Rue de Livourne

1000 Bruxelles

TVA BE 456 208 024

info@notos.be

Réseaux sociaux Mars 2024.

| Hrs/Qty | Service   | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1       | Budget dépense média<br>Budget payé à Instagram et Facebook afin de promouvoir le restaurant. | €200,00    | €200,00   |
| 5       | Mises à jours<br>Execution technique de la campagne sur Facebook et Instagram.                | €70,00     | €350,00   |

|                  |                |
|------------------|----------------|
| Sub Total        | €550,00        |
| BTW              | €115,50        |
| <b>Total Due</b> | <b>€665,50</b> |

IBAN BE28068932887120

Please reference your invoice number



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

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