



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024029
Invoice Date	March 31, 2024
Total Due	€665,50

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 Budget payé à Instagram et Facebook afin de promouvoir le restaurant.	€200,00	€200,00
5	Mises à jours Execution technique de la campagne sur Facebook et Instagram.	€70,00	€350,00

Sub Total	€550,00
BTW	€115,50
Total Due	€665,50

IBAN BE28068932887120

Please reference your invoice number



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