



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019027
Invoice Date	April 30, 2019
Total Due	€1.101,10

To:

NTCP8

Marnixstraat 32

2060 Antwerp, Belgium

BE0806933003

info@ntcp8.com

PO-00042

Ondek Cloud - Facebook & Adwords campagne

Hrs/Qty	Service	Rate/Price	Sub Total
4	Opzet en monitoring Adwords display	€70,00	€280,00
4	Opzet en monitoring Facebook conversiecampagne	€70,00	€280,00
5	Wekelijkse rapportage en eindrapportage	€70,00	€350,00

Sub Total	€910,00
BTW	€191,10
Total Due	€1.101,10

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.
