



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 |

IBAN BE28068932887120



Please reference 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.
