



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024021
Invoice Date	February 29, 2024
Total Due	€1.040,60

To:

KaDé BV

Stadsestraat 47, 2250 Olen

BE 0474.369.590

sabine@paschka.be

Socialmediabeheer februari 2024

Boostbudget februari 2024

Hrs/Qty	Service	Rate/Price	Sub Total
10	Maandelijks social mediabeheer	€70,00	€700,00
1	Maandelijks boostbudget	€160,00	€160,00

Sub Total	€860,00
BTW	€180,60
Total Due	€1.040,60

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.
