



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

| | |
|------------------|------------------|
| Invoice Number | INV-2024065 |
| Invoice Date | August 1, 2024 |
| Total Due | €1.040,60 |

To:

KaDé BV

Stadsestraat 47, 2250 Olen

BE 0474.369.590

sabine@paschka.be

Socialmediabeheer juli 2024

Boostbudget juli 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.
