



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024031
Invoice Date	March 31, 2024
<b>Total Due</b>	<b>€1.040,60</b>

**To:**

KaDé BV

Stadsestraat 47, 2250 Olen

BE 0474.369.590

sabine@paschka.be

Socialmediabeheer maart 2024

Boostbudget maart 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
<b>Total Due</b>	<b>€1.040,60</b>

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.

---