



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024009
Invoice Date	January 31, 2024
<b>Total Due</b>	<b>€3.460,60</b>

**To:**

KaDé BV

Stadsestraat 47, 2250 Olen

BE 0474.369.590

sabine@paschka.be

Socialmediabeheer januari 2024

Shoot januari 2024

Boostbudget januari 2024

Hrs/Qty	Service	Rate/Price	Sub Total
10	Maandelijks social mediabeheer	€70,00	€700,00
1	Maandelijks boostbudget	€160,00	€160,00
1	Foto- en videoshoot	€2.000,00	€2.000,00

Sub Total	€2.860,00
BTW	€600,60
<b>Total Due</b>	<b>€3.460,60</b>

Please pay on account number IBAN  
BE28068932887120 referencing your



invoice number.

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Payment can be fulfilled on account number IBAN BE28 0689 3288 7120 referencing your invoice number.

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