Invoice

Invoice Number	INV-2025027
Invoice Date	March 31, 2025
Total Due	**€1.040,60**

From:
Man versus Web BV
Brusselstraat 489
1700 Dilbeek
BE0717553936
bert@manversusweb.com
+32499403513

To:
KaDé BV
Stadsestraat 47, 2250 Olen
BE 0474.369.590
sabine@paschka.be

Social mediabeheer maart 2025
Boostbudget maart 2025

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**

IBAN BE28068932887120
Please reference your invoice number

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