



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2020058
Invoice Date	November 12, 2020
Total Due	€106,50

To:

Pieters Media

Voorstraat 5

4503 BH Groede

Nederland

BTW NL0031.21.926.B01

Liesbeth@pietersmedia.nl

Adwords Faasse-Fermont november.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Onderhoud Intercommunautaire levering vrijgesteld van BTW.	€32,50	€32,50
1	Media spend Intercommunautaire levering vrijgesteld van BTW.	€74,00	€74,00

Sub Total	€106,50
BTW	€0,00
Total Due	€106,50

Please pay on account number IBAN



BE28068932887120 referencing your
invoice number.

Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment
deadline is 14 days after invoice reception.
