



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

| | |
|------------------|------------------|
| Invoice Number | INV-2019028 |
| Invoice Date | May 13, 2019 |
| Total Due | €5.445,00 |

To:

Medialaan NV

Het Laatste Nieuws/HLN.be

Medialaan 1

1800 Vilvoorde

BTW: BE 0432 306 234

da@hln.be

Onderhoud Facebookpagina HLN.be weekdays 12 april - 12 mei.

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-----------|------------|-----------|
| 1 | Fixed fee | €4.500,00 | €4.500,00 |

| | |
|------------------|------------------|
| Sub Total | €4.500,00 |
| BTW | €945,00 |
| Total Due | €5.445,00 |

Please pay on account number IBAN
BE28068932887120 referencing your
invoice number.



Invoice

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