Invoice

Invoice Number	INV-0052
Invoice Date	May 29, 2018
Total Due	**€1.016,40**

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

To:
Yneo
Quentin Houyoux
Drève du Val Saint-Pierre 7
BE-1332 Genval
BTW BE0665.521.948
http://www.yneo.be
quentin@yneo.be

[:en]Development of new website for Sofive Soccer Centers[:]

Hrs/Qty	Service	Rate/Price	Sub Total
1	Fixed fee	€840,00	€840,00

Sub Total	€840,00
BTW	€176,40
Total Due	**€1.016,40**

IBAN BE28068932887120
Please reference your invoice number

[:en]The payment period is 14 days.[:nl]De betalingstermijn is 14 dagen.[:]