



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

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

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

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



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