



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019060
Invoice Date	August 31, 2019
Total Due	€51,26

To:

VitaFlo International Ltd.

Suite 1.11, South Harrington Building

182 Sefton Street, Brunswick Business Park

L3 4BQ, LIVERPOOL, UNITED KINGDOM

Vincent.Pierquet@vitaflo.co.uk

VitaFlo ongoing Adwords campagne.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Ad spend augustus	€42,36	€42,36

Sub Total	€42,36
BTW	€8,90
Total Due	€51,26

IBAN BE28068932887120

Please reference 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.
