Invoice

Invoice Number	INV-2019080
Invoice Date	November 30, 2019
Total Due	**€363,00**

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

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

Adwords campagne media spend oktober/november.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Media spend oktober/november	€90,00	€90,00
3	Onderhoud en rapportage	€70,00	€210,00

Sub Total	€300,00
BTW	€63,00
Total Due	**€363,00**

IBAN BE28068932887120
Please reference 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.