



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0058
Invoice Date	October 25, 2018
Total Due	€3.194,40

To:

Zidis BVBA

Genuastraat 7

2000 Antwerp

België

BTW BE0660831108

info@zidis.be

[[:en]]Cfr. offerte "QUO-0013"

**Reeds gefactureerd:**

Deel 1/2, factuur "INV-0056": 1815 euro (excl. BTW)

Saldo

2640 euro (excl. BTW)[[:]]

Hrs/Qty	Service	Rate/Price	Sub Total
1	Restbedrag QUO-0013	€2.640,00	€2.640,00

Sub Total	€2.640,00
BTW	€554,40
Total Due	€3.194,40



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

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