



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0058
Invoice Date	October 25, 2018
<b>Total Due</b>	<b>€3.194,40</b>

**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
<b>Total Due</b>	<b>€3.194,40</b>



IBAN BE28068932887120

Please reference your invoice number

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

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