



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019003
Invoice Date	January 21, 2019
<b>Total Due</b>	<b>€338,80</b>

**To:**

ULB, La Plaine Campus

Triomflaan, BC building, 6th floor, CP 263

1050 Brussels, Belgium

TVA BE0407.626.464

tlenaert@gmail.com

Toevoegen sorteerfunctie bij members op website ibsquare.

Hrs/Qty	Service	Rate/Price	Sub Total
4	Uurtarief	€70,00	€280,00

Sub Total	€280,00
BTW	€58,80
<b>Total Due</b>	<b>€338,80</b>

Please pay on account number IBAN  
BE28068932887120 referencing 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.

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