



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022016
Invoice Date	March 31, 2022
<b>Total Due</b>	<b>€907,50</b>

**To:**

Artevelde Hogeschool

Hoogpoort 15

9000 Gent

BE 0474.120.360

info@arteveldehs.be

Lesdag 15 maart 2022.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Lesdag	€750,00	€750,00

Sub Total	€750,00
BTW	€157,50
<b>Total Due</b>	<b>€907,50</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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