



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2020057
Invoice Date	October 28, 2020
Total Due	€907,50

To:

Ethercentrum vzw

Holstraat 21

9000 Gent

BE0877.091.618

bart.haegens@arteveldehs.be

Artevelde - lesdag 27/10/2020

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

Sub Total	€750,00
BTW	€157,50
Total Due	€907,50

IBAN BE28068932887120

Please reference your invoice number



Invoice

Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment deadline is 14 days after invoice reception.
