



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021063
Invoice Date	November 30, 2021
Total Due	€907,50

To:

Artevelde Hogeschool

Hoogpoort 15

9000 Gent

BE 0474.120.360

info@arteveldehs.be

Lesdag 9 november 2021

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



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