



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021063
Invoice Date	November 30, 2021
<b>Total Due</b>	<b>€907,50</b>

**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
<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



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deadline is 14 days after invoice reception.

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