



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0094
Invoice Date	December 31, 2018
Total Due	€3.753,08

To:

Man versus Web COMMV

Brandhoutkaai 19/3

1000 Brussel

BTW BE0717.553.936

commv@manvesusweb.com

Catalodge overdracht

Hrs/Qty	Service	Rate/Price	Sub Total
503	Kubus	€4,92	€2.474,76
461	Verzendhuls	€1,36	€626,96

Sub Total	€3.101,72
BTW	€651,36
Total Due	€3.753,08

Please pay on account number IBAN
BE28068932887120 referencing your
invoice number.



Please pay on account number IBAN BE85 0635 5843 5806 referencing your invoice number. The payment deadline is 14 days after invoice reception.
