



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

| | |
|------------------|------------------|
| Invoice Number | INV-2023002 |
| Invoice Date | January 31, 2023 |
| Total Due | €1.355,20 |

To:

Fibre Mood

Sint-Salvatorstraat 18B 102

9000 Gent

BE0697.634.589

invoice@fibremood.com

Consultancy week 1-4 2023

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-------------|------------|-----------|
| 16 | Consultancy | €70,00 | €1.120,00 |

| | |
|------------------|------------------|
| Sub Total | €1.120,00 |
| BTW | €235,20 |
| Total Due | €1.355,20 |

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.
