



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0055
Invoice Date	June 6, 2018
Total Due	€2.371,60

To:

Econception

Rue du Stordoir 67

5030 Gembloux

TVA : BE 0543.781.109

info@econception.be

[:en]Development of econception.eu.[:]

Hrs/Qty	Service	Rate/Price	Sub Total
1	50% of total fixed fee	€1.960,00	€1.960,00

Sub Total	€1.960,00
BTW	€411,60
Total Due	€2.371,60

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

[:en]The payment period is 14 days.[:nl]De betalingstermijn is 14 dagen.[:]