



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0055
Invoice Date	June 6, 2018
<b>Total Due</b>	<b>€2.371,60</b>

**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
<b>Total Due</b>	<b>€2.371,60</b>

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

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