



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022022
Invoice Date	May 6, 2022
Total Due	€5.420,80

To:

FAMOUSGREY

Victoria Reginaplantsoen 1

1210 Sint-Joost-ten-Node (Brussel)

BTW BE0461.529.265

klaartje.vanmulders@famousgrey.com

8u Accent pitch

13u Shell Telematics

1u Crodino

34u UNICEF Playbook

8u Hyundai dealer academy

Hrs/Qty	Service	Rate/Price	Sub Total
64	Consultancy	€70,00	€4.480,00

Sub Total	€4.480,00
BTW	€940,80
Total Due	€5.420,80

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 deadline is 14 days after invoice reception.
