



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023026
Invoice Date	May 4, 2023
Total Due	€1.603,25

To:

FAMOUSGREY

Victoria Reginaplantsoen 1

1210 Sint-Joost-ten-Node (Brussel)

BTW BE0461.529.265

klaartje.vanmulders@famousgrey.com

Week 13

Proximus: 3u

Week 14

Proximus: 8u

Week 15

Proximus: 3u

Week 17

Proximus: 6u

Hrs/Qty	Service	Rate/Price	Sub Total
20	Consultancy	€66,25	€1.325,00

Sub Total	€1.325,00
BTW	€278,25
Total Due	€1.603,25



IBAN BE28068932887120

Please reference 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.
