



Invoice

From:

Man versus Web BV

Brusselstraat 489

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BE0717553936

bert@manversusweb.com

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Invoice Number	INV-2022068
Invoice Date	December 30, 2022
Total Due	€3.767,64

To:

FAMOUSGREY

Victoria Reginaplantsoen 1

1210 Sint-Joost-ten-Node (Brussel)

BTW BE0461.529.265

klaartje.vanmulders@famousgrey.com

Week 48

Aperol: 9u

Philips social reporting: 6u

UNICEF: 1u

Campari 2023: 2u

18u

Week 49

Campari: 9u

Aperol: 4u

UNICEF: 2u

VSV: 1u

16u

Week 50

Aperol: 2u

Hyundai spread the light: 1u

VSV motorrijders: 3u

6u



Invoice

Week 51

De bouw kijkt verder festival: 2u

Campari: 3u

UNICEF: 2u

7u

Hrs/Qty	Service	Rate/Price	Sub Total
47	Consultancy	€66,25	€3.113,75

Sub Total	€3.113,75
BTW	€653,89
Total Due	€3.767,64

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.
