



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-2022011      |
| Invoice Date     | March 4, 2022    |
| <b>Total Due</b> | <b>€2.032,80</b> |

**To:**

FAMOUSGREY

Victoria Reginaplantsoen 1

1210 Sint-Joost-ten-Node (Brussel)

BTW BE0461.529.265

klaartje.vanmulders@famousgrey.com

PO 208555

Philips social: 8u

Aperol Spritz: 16u

| Hrs/Qty | Service     | Rate/Price | Sub Total |
|---------|-------------|------------|-----------|
| 24      | Consultancy | €70,00     | €1.680,00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | €1.680,00        |
| BTW              | €352,80          |
| <b>Total Due</b> | <b>€2.032,80</b> |

IBAN BE28068932887120

Please reference your invoice number



# Invoice

---

Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment deadline is 14 days after invoice reception.

---