



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023012
Invoice Date	March 6, 2023
Total Due	€1.282,60

To:

FAMOUSGREY

Victoria Reginaplantsoen 1

1210 Sint-Joost-ten-Node (Brussel)

BTW BE0461.529.265

klaartje.vanmulders@famousgrey.com

Week 5

1,5u Crodino

0,5u KUL

Week 6

1u UNICEF

2u Campari

2u Aperol

Week 7

Hyundai: 4u

Week 8

Proximus: 2u

Hyundai: 2u

Campari: 1u

Totaal 16u



Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
16	Consultancy	€66,25	€1.060,00

Sub Total	€1.060,00
BTW	€222,60
Total Due	€1.282,60

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.
