



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

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.
