



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023005
Invoice Date	January 31, 2023
<b>Total Due</b>	<b>€3.527,15</b>

**To:**

FAMOUSGREY

Victoria Reginaplantsoen 1

1210 Sint-Joost-ten-Node (Brussel)

BTW BE0461.529.265

klaartje.vanmulders@famousgrey.com

Week 52

Crodino: 4u

KUL: 4u

8u

Week 1

Proximus: 6u

Crodino: 2u

UNICEF: 1u

9u

Week 2

UNICEF: 2u

Crodino: 1u

Aperol Spritz: 3u

Campari: 3u

KUL: 1u

10u

Week 3



# Invoice

UNICEF: 1u  
Campari: 2u  
Aperol: 2u  
KUL: 3u  
  
8u  
  
Week4  
  
KUL: 2u  
Aperol: 3u  
Hyundai: 3u  
Crodino: 1u  
  
9u

Hrs/Qty	Service	Rate/Price	Sub Total
44	Consultancy	€66,25	€2.915,00

Sub Total	€2.915,00
BTW	€612,15
<b>Total Due</b>	<b>€3.527,15</b>

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.

---