



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023005
Invoice Date	January 31, 2023
Total Due	€3.527,15

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
Total Due	€3.527,15

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.
