



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

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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

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.
