



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022040
Invoice Date	August 4, 2022
Total Due	€254,10

To:

FAMOUSGREY

Victoria Reginaplantsoen 1

1210 Sint-Joost-ten-Node (Brussel)

BTW BE0461.529.265

klaartje.vanmulders@famousgrey.com

PO 209174

3u Volvo brainstorm

Hrs/Qty	Service	Rate/Price	Sub Total
3	Consultancy	€70,00	€210,00

Sub Total	€210,00
BTW	€44,10
Total Due	€254,10

IBAN BE28068932887120

Please reference your invoice number

Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment

Man versus Web / www.manversusweb.com / +32 499 40 35 13



Invoice

deadline is 14 days after invoice reception.
