



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022034
Invoice Date	July 4, 2022
<b>Total Due</b>	<b>€3.980,90</b>

**To:**

FAMOUSGREY

Victoria Reginaplantsoen 1

1210 Sint-Joost-ten-Node (Brussel)

BTW BE0461.529.265

klaartje.vanmulders@famousgrey.com

PO 209075

17u Volvo snackable content

7u UNICEF

23u Mediahuis

Hrs/Qty	Service	Rate/Price	Sub Total
47	Consultancy	€70,00	€3.290,00

Sub Total	€3.290,00
BTW	€690,90
<b>Total Due</b>	<b>€3.980,90</b>

Please pay on account number IBAN  
BE28068932887120 referencing your



# Invoice

invoice number.

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Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment deadline is 14 days after invoice reception.

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