



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022034
Invoice Date	July 4, 2022
Total Due	€3.980,90

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
Total Due	€3.980,90

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.
