



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023018
Invoice Date	April 6, 2023
<b>Total Due</b>	<b>€521,06</b>

**To:**

FAMOUSGREY

Victoria Reginaplantsoen 1

1210 Sint-Joost-ten-Node (Brussel)

BTW BE0461.529.265

klaartje.vanmulders@famousgrey.com

Week 10

1u UNICEF

0,5u DBKV

Week 11

5u PXS

Hrs/Qty	Service	Rate/Price	Sub Total
6,5	Consultancy	€66,25	€430,63

Sub Total	€430,63
BTW	€90,43
<b>Total Due</b>	<b>€521,06</b>



IBAN BE28068932887120

Please reference your 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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