



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023018
Invoice Date	April 6, 2023
Total Due	€521,06

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
Total Due	€521,06



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.
