



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023033
Invoice Date	June 5, 2023
Total Due	€1.122,28

To:

FAMOUSGREY

Victoria Reginaplantsoen 1

1210 Sint-Joost-ten-Node (Brussel)

BTW BE0461.529.265

klaartje.vanmulders@famousgrey.com

Week 20

Proximus: 8u

Week 21

Proximus: 4u

Week 22

Proximus: 2u

Hrs/Qty	Service	Rate/Price	Sub Total
14	Consultancy	€66,25	€927,50

Sub Total	€927,50
BTW	€194,78
Total Due	€1.122,28



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.
