



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022062
Invoice Date	December 7, 2022
<b>Total Due</b>	<b>€2.444,96</b>

**To:**

FAMOUSGREY

Victoria Reginaplantsoen 1

1210 Sint-Joost-ten-Node (Brussel)

BTW BE0461.529.265

klaartje.vanmulders@famousgrey.com

**Week 45**

Constructiv volg ads: 3u

Constructiv storyboard: 0,5u

OPVALLR: 1u

Garmin SEO: 4,5u

Constructiv video copy: 1u

10u

**Week 46**

Proximus fibre: 5u

Philips social: 1u

Constructiv video copy: 0,5u

UNICEF local council 1u

Garmin SEO blogs: 1u

UNICEF campaigns 2023: 5u

13,5u

**Week 47**

VSV: 5u

De bouw kijkt verder: 0,5u



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Aperol: 1u  
UNICEF: 0,5u  
7u

Hrs/Qty	Service	Rate/Price	Sub Total
30,5	Consultancy	€66,25	€2.020,63

Sub Total	€2.020,63
BTW	€424,33
<b>Total Due</b>	<b>€2.444,96</b>

Please pay on account number IBAN  
BE28068932887120 referencing 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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