



Invoice

From:

Man versus Web BV

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Invoice Number	INV-2022062
Invoice Date	December 7, 2022
Total Due	€2.444,96

To:

FAMOUSGREY

Victoria Reginaplantsoen 1

1210 Sint-Joost-ten-Node (Brussel)

BTW BE0461.529.265

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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



Invoice

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
Total Due	€2.444,96

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.
