



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022057
Invoice Date	November 7, 2022
Total Due	€2.485,04

To:

FAMOUSGREY

Victoria Reginaplantsoen 1

1210 Sint-Joost-ten-Node (Brussel)

BTW BE0461.529.265

klaartje.vanmulders@famousgrey.com

PO 209497

Week 41:

Sound of logo: 8u

Week 42:

Hyundai saloncampagne: 4u

Sound of logo: 1u

Volvo social content: 4u

Volvo website content: 1u

Philips social content: 2u

Week 43:

De bouw kijkt verder: 3u

Hyundai saloncampagne 3u

Fietsverlichting: 5u

Hrs/Qty	Service	Rate/Price	Sub Total
31	Consultancy	€66,25	€2.053,75

Sub Total	€2.053,75
-----------	-----------



Invoice

BTW	€431,29
Total Due	€2.485,04

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.
