



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
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Invoice

BTW	€431,29
Total Due	€2.485,04

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.
