



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022052
Invoice Date	October 6, 2022
Total Due	€847,00

To:

FAMOUSGREY

Victoria Reginaplantsoen 1

1210 Sint-Joost-ten-Node (Brussel)

BTW BE0461.529.265

klaartje.vanmulders@famousgrey.com

PO 209348

6u Constructiv

4u Hyundai N Track days

Hrs/Qty	Service	Rate/Price	Sub Total
10	Consultancy	€70,00	€700,00

Sub Total	€700,00
BTW	€147,00
Total Due	€847,00

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.
