



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019026
Invoice Date	April 30, 2019
Total Due	€1.161,60

To:

Fibre Mood

Sint-Salvatorstraat 18B 102

9000 Gent

BE0697.634.589

invoice@fibremood.com

Consultancy week 14 t.e.m. 17.

Hrs/Qty	Service	Rate/Price	Sub Total
16	Consultancy	€60,00	€960,00

Sub Total	€960,00
BTW	€201,60
Total Due	€1.161,60

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.
