



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

|                  |                |
|------------------|----------------|
| Invoice Number   | INV-2019030    |
| Invoice Date     | May 25, 2019   |
| <b>Total Due</b> | <b>€580,80</b> |

**To:**

Fibre Mood

Sint-Salvatorstraat 18B 102

9000 Gent

BE0697.634.589

invoice@fibremood.com

Consultancy week 18 t.e.m. 19.

| Hrs/Qty | Service     | Rate/Price | Sub Total |
|---------|-------------|------------|-----------|
| 8       | Consultancy | €60,00     | €480,00   |

|                  |                |
|------------------|----------------|
| Sub Total        | €480,00        |
| BTW              | €100,80        |
| <b>Total Due</b> | <b>€580,80</b> |

IBAN BE28068932887120

Please reference your invoice number



# Invoice

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Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment deadline is 14 days after invoice reception.

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