



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019030
Invoice Date	May 25, 2019
Total Due	€580,80

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
Total Due	€580,80

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.
