



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021030
Invoice Date	June 30, 2021
Total Due	€4.646,40

To:

Fibre Mood

Sint-Salvatorstraat 18B 102

9000 Gent

BE0697.634.589

invoice@fibremood.com

Consultancy week 23-26 2021

Hrs/Qty	Service	Rate/Price	Sub Total
64	Consultancy	€60,00	€3.840,00

Sub Total	€3.840,00
BTW	€806,40
Total Due	€4.646,40

IBAN BE28068932887120

Please reference your invoice number



Invoice

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