



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019041
Invoice Date	June 25, 2019
<b>Total Due</b>	<b>€871,20</b>

**To:**

Fibre Mood

Sint-Salvatorstraat 18B 102

9000 Gent

BE0697.634.589

invoice@fibremood.com

Consultancy week 24 tot en met 26.

Hrs/Qty	Service	Rate/Price	Sub Total
12	Consultancy	€60,00	€720,00

Sub Total	€720,00
BTW	€151,20
<b>Total Due</b>	<b>€871,20</b>

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.

---