



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021036
Invoice Date	July 31, 2021
<b>Total Due</b>	<b>€3.484,80</b>

**To:**

Fibre Mood

Sint-Salvatorstraat 18B 102

9000 Gent

BE0697.634.589

invoice@fibremood.com

Consultancy week 28-30 2021

Hrs/Qty	Service	Rate/Price	Sub Total
48	Consultancy	€60,00	€2.880,00

Sub Total	€2.880,00
BTW	€604,80
<b>Total Due</b>	<b>€3.484,80</b>

Please pay on account number IBAN  
BE28068932887120 referencing your  
invoice number.

Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment



# Invoice

deadline is 14 days after invoice reception.

---