



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

| | |
|------------------|------------------|
| Invoice Number | INV-2019072 |
| Invoice Date | October 31, 2019 |
| Total Due | €5.808,00 |

To:

Fibre Mood

Sint-Salvatorstraat 18B 102

9000 Gent

BE0697.634.589

invoice@fibremood.com

Week 40-44

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-------------|------------|-----------|
| 80 | Consultancy | €60,00 | €4.800,00 |

| | |
|------------------|------------------|
| Sub Total | €4.800,00 |
| BTW | €1.008,00 |
| Total Due | €5.808,00 |

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



deadline is 14 days after invoice reception.
