



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019012
Invoice Date	March 4, 2019
Total Due	€56,87

To:

F&M Properties

Hagaard 114

3090 Overijse

BTW BE0452094828

<http://www.fmproperties.be>

miadesutter1@gmail.com

Hostingpakket 2019.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Jaarabonnement	€47,00	€47,00

Sub Total	€47,00
BTW	€9,87
Total Due	€56,87

IBAN BE28068932887120

Please reference 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.
