



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0084
Invoice Date	December 17, 2018
Total Due	€254,10

To:

F&M Properties

Hagaard 114

3090 Overijse

BTW BE0452094828

<http://www.fmproperties.be>

miadesutter1@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
0,5	Short link plugin	€70,00	€35,00
2,5	Pagina contact, kantoor, panden in Spanje	€70,00	€175,00

Sub Total	€210,00
BTW	€44,10
Total Due	€254,10

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

Please pay on account number IBAN BE85063558435806 referencing your invoice number. The payment deadline is 14 days after invoice reception.