



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022013
Invoice Date	March 31, 2022
<b>Total Due</b>	<b>€3.484,80</b>

**To:**

Fibre Mood

Sint-Salvatorstraat 18B 102

9000 Gent

BE0697.634.589

invoice@fibremood.com

Ondersteuning website development Week 10-11-13 2022

Hrs/Qty	Service	Rate/Price	Sub Total
48	Website development ondersteuning	€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



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deadline is 14 days after invoice reception.

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