Invoice

Invoice Number	INV-2022013
Invoice Date	March 31, 2022
Total Due	**€3.484,80**

From:
Man versus Web BV
Brusselstraat 489
1700 Dilbeek
BE0717553936
bert@manversusweb.com
+32499403513

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
Total Due	**€3.484,80**

IBAN BE28068932887120
Please reference 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.