Invoice

Invoice Number	INV-2022019
Invoice Date	April 30, 2022
Total Due	**€4.646,40**

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 14-17 2022.

Hrs/Qty	Service	Rate/Price	Sub Total
64	Website development ondersteuning	€60,00	€3.840,00

Sub Total	€3.840,00
BTW	€806,40
Total Due	**€4.646,40**

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.