



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022024
Invoice Date	May 31, 2022
<b>Total Due</b>	<b>€5.808,00</b>

**To:**

Fibre Mood

Sint-Salvatorstraat 18B 102

9000 Gent

BE0697.634.589

invoice@fibremood.com

Ondersteuning website development Week 18-22 2022.

Hrs/Qty	Service	Rate/Price	Sub Total
80	Website development ondersteuning	€60,00	€4.800,00

Sub Total	€4.800,00
BTW	€1.008,00
<b>Total Due</b>	<b>€5.808,00</b>

IBAN BE28068932887120

Please reference your invoice number



# Invoice

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Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment deadline is 14 days after invoice reception.

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