



Invoice

From:

Man versus Web BV

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1700 Dilbeek

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Invoice Number	INV-2022031
Invoice Date	June 30, 2022
Total Due	€4.646,40

To:

Fibre Mood

Sint-Salvatorstraat 18B 102

9000 Gent

BE0697.634.589

invoice@fibremood.com

Ondersteuning website development Week 23-26 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

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



deadline is 14 days after invoice reception.
