



Invoice

From:

Man versus Web BV

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1700 Dilbeek

BE0717553936

bert@manversusweb.com

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Invoice Number	INV-2022044
Invoice Date	August 31, 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 31-34 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.
