



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

|                  |                    |
|------------------|--------------------|
| Invoice Number   | INV-2022049        |
| Invoice Date     | September 30, 2022 |
| <b>Total Due</b> | <b>€4.646,40</b>   |

**To:**

Fibre Mood

Sint-Salvatorstraat 18B 102

9000 Gent

BE0697.634.589

invoice@fibremood.com

Ondersteuning website development week 35-37-38-39 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          |
| <b>Total Due</b> | <b>€4.646,40</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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