



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0087
Invoice Date	December 20, 2018
<b>Total Due</b>	<b>€2.371,60</b>

**To:**

IB2 - VUB

Wim Vranken

Structural Biology Brussels

VUB

Pleinlaan 2

B-1050 Brussel

BTW BE 0449.012.406

Wim.Vranken@vub.be

Site internet [ibsquare.be](http://ibsquare.be)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Dernière tranche (70%)	€1.960,00	€1.960,00

Sub Total	€1.960,00
BTW	€411,60
<b>Total Due</b>	<b>€2.371,60</b>

Please pay on account number IBAN  
BE28068932887120 referencing your  
invoice number.



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Please pay on account number IBAN BE85063558435806 referencing your invoice number. The payment deadline is 14 days after invoice reception.

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