



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0086
Invoice Date	December 20, 2018
Total Due	€2.371,60

To:

ULB, La Plaine Campus

Triomflaan, BC building, 6th floor, CP 263

1050 Brussels, Belgium

TVA BE0407.626.464

tlenaert@gmail.com

Site internet 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
Total Due	€2.371,60

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

Please pay on account number IBAN BE85063558435806 referencing your invoice number. The payment



deadline is 14 days after invoice reception.
