



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0052
Invoice Date	May 29, 2018
<b>Total Due</b>	<b>€1.016,40</b>

**To:**

Yneo

Quentin Houyoux

Drève du Val Saint-Pierre 7

BE-1332 Genval

BTW BE0665.521.948

<http://www.yneo.be>

quentin@yneo.be

[[:en]]Development of new website for Sofive Soccer Centers[[:]]

Hrs/Qty	Service	Rate/Price	Sub Total
1	Fixed fee	€840,00	€840,00

Sub Total	€840,00
BTW	€176,40
<b>Total Due</b>	<b>€1.016,40</b>

IBAN BE28068932887120

Please reference your invoice number



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[[:en]]The payment period is 14 days.[[:nl]]De betalingstermijn is 14 dagen.[[:]]

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