



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021024
Invoice Date	May 31, 2021
Total Due	€677,60

To:

Fly Lounge (Bluecockpit)

Rue Belliard 12-13

1000 Bruxelles

BTW BE0676543623

contact@flylounge.com

Stratégie digital Fly Lounge

Hrs/Qty	Service	Rate/Price	Sub Total
1	Développement d'une stratégie	€560,00	€560,00

Sub Total	€560,00
BTW	€117,60
Total Due	€677,60

Please pay on account number IBAN
BE28068932887120 referencing 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.
