



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0074
Invoice Date	October 24, 2018
Total Due	€2.016,01

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 Terragame assets.[[:]]

Hrs/Qty	Service	Rate/Price	Sub Total
1	fixed fee	€1.666,12	€1.666,12

Sub Total	€1.666,12
BTW	€349,89
Total Due	€2.016,01

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



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

Paid