



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0085
Invoice Date	December 18, 2018
<b>Total Due</b>	<b>€833,69</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

Hrs/Qty	Service	Rate/Price	Sub Total
1	Fixed fee	€689,00	€689,00

Sub Total	€689,00
BTW	€144,69
<b>Total Due</b>	<b>€833,69</b>

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.

---