



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0064
Invoice Date	August 6, 2018
<b>Total Due</b>	<b>€254,10</b>

**To:**

F4PE

Brusselsesteenweg 426

3090 Overijse

TVA BE0844259591

vincent.cominotti@f4pe.be

[[:en]]Updates of F4PE.be:

- Popup module
- Update other themes and plugins
- Add DPS logo[:]

Hrs/Qty	Service	Rate/Price	Sub Total
3	Hourly rate	€70,00	€210,00

Sub Total	€210,00
BTW	€44,10
<b>Total Due</b>	<b>€254,10</b>

Please pay on account number IBAN  
BE28068932887120 referencing your



invoice number.

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

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