Invoice

Invoice Number	INV-2019021
Invoice Date	April 30, 2019
Total Due	**€9.655,80**

From:
Man versus Web BV
Brusselstraat 489
1700 Dilbeek
BE0717553936
bert@manversusweb.com
+32499403513

To:
We Like You NV
Veldkant 33A
2550 Kontich
BTW BE0648.960.682
info@welikeyou.social

1/4: 2u
2/4: 2u
3/4: 8u
4/4: 8u
5/4: 8u
8/4: 1u
9/4: 8u
10/4: 8u
11/4: 8u
12/4: 8u
15/4: 1u
16/4: 8u
17/4: 8u
18/4: 8u
19/4: 8u
23/4: 6u
24/4: 8u
25/4: 8u
26/4: 8u
29/4: 1u
30/4: 8u

Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
133	Consultancy	€60,00	€7.980,00

Sub Total	€7.980,00
BTW	€1.675,80
Total Due	**€9.655,80**

IBAN BE28068932887120
Please reference 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.