



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019021
Invoice Date	April 30, 2019
<b>Total Due</b>	<b>€9.655,80</b>

**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
<b>Total Due</b>	<b>€9.655,80</b>

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

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Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment  
deadline is 14 days after invoice reception.

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