



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021004
Invoice Date	February 28, 2021
Total Due	€12.489,74

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Consultancy februari 2021

1/2: 8u

2/2: 8u

3/2: 8u

4/2: 8u

5/2: 8u

8/2: 8u

9/2: 8u

10/2: 8u

11/2: 8u

12/2: 8u

15/2: 8u

16/2: 10u

17/2: 8u

18/2: 8u

19/2: 8u

23/2: 8u

24/2: 8u

25/2: 8u

26/2: 8u



Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
154	Consultancy	€65,00	€10.010,00
1	Opzetten Tiktok ad account	€183,03	€183,03
1	Teambuilding	€23,80	€23,80
3	Abonnement SERanking voor GEO Solutions (3 maanden)	€35,09	€105,27

Sub Total	€10.322,10
BTW	€2.167,64
Total Due	€12.489,74

Please pay on account number IBAN BE28068932887120 referencing 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.
