



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

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.
