Invoice

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

Invoice Number	INV-2019009
Invoice Date	February 28, 2019
Total Due	**€8.276,40**

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

1/2: 8u
5/2: 8u
6/2: 8u
7/2: 8u
8/2: 8u
12/2: 8u
13/2: 8u
15/2: 8u
19/2: 8u
20/2: 8u
21/2: 8u
22/2: 1u
25/2: 1u
26/2: 8u
27/2: 8u
28/2: 8u

Hrs/Qty	Service	Rate/Price	Sub Total
114	Uurtarief	€60,00	€6.840,00

Invoice

Sub Total	€6.840,00
BTW	€1.436,40
Total Due	**€8.276,40**

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.