



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.
