



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019005
Invoice Date	January 25, 2019
Total Due	€11.107,80

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

2/1: 8u

3/1: 8u

4/1: 8u

7/1: 2u

8/1: 8u

9/1: 8u

10/1: 7u

11/1: 8u

14/1: 2u

15/1: 8u

16/1: 8u

17/1: 8u

18/1: 8u

21/1: 2u

22/1: 8u

23/1: 8u

24/1: 8u

25/1: 8u

28/1: 8u

29/1: 8u

30/1: 4u



Invoice

31/1: 8u

Hrs/Qty	Service	Rate/Price	Sub Total
153	Uurtarief	€60,00	€9.180,00

Sub Total	€9.180,00
BTW	€1.927,80
Total Due	€11.107,80

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.
