



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

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.
