



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019038
Invoice Date	June 25, 2019
<b>Total Due</b>	<b>€9.655,80</b>

**To:**

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Consultancy Juni + Rad van fortuin

10/6: 8u

11/6: 8u

12/6: 8u

13/6: 4u

14/6: 8u

18/6: 8u

19/6: 8u

20/6: 8u

21/6: 8u

24/6: 8u

25/6: 8u

26/6: 8u

27/6: 8u

28/6:8u

Hrs/Qty	Service	Rate/Price	Sub Total
108	Consultancy juni	€60,00	€6.480,00
1	Rad van fortuin	€1.500,00	€1.500,00



# Invoice

Sub Total	€7.980,00
BTW	€1.675,80
<b>Total Due</b>	<b>€9.655,80</b>

IBAN BE28068932887120  
Please reference your invoice number

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Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment deadline is 14 days after invoice reception.

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