



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019038
Invoice Date	June 25, 2019
Total Due	€9.655,80

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
Total Due	€9.655,80

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.
