



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019018
Invoice Date	March 31, 2019
Total Due	€8.639,40

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

1/3: 1u

4/3: 1u

5/3: 8u

6/3: 8u

7/3: 8u

11/3: 1u

12/3: 8u

13/3: 8u

14/3: 8u

15/3: 3u

18/3: 1u

19/3: 8u

20/3: 8u

21/3: 8u

22/3: 8u

25/3: 4u

26/3: 8u

27/3: 8u

28/3: 8u

29/3: 4u



Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
119	Uurtarief	€60,00	€7.140,00

Sub Total	€7.140,00
BTW	€1.499,40
Total Due	€8.639,40

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.
