



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019029
Invoice Date	May 25, 2019
<b>Total Due</b>	<b>€8.728,00</b>

**To:**

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

1/5: 4u

2/5: 8u

3/5: 8u

6/5: 1u

7/5: 8u

8/5: 8u

9/5: 8u

10/5: 8u

13/5: 1u

14/5: 8u

15/5: 8u

16/5: 8u

17/5: 8u

20/5: 1u

21/5: 8u

22/5: 8u

23/5: 8u

24/5: 8u



# Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
111	Consultancy	€60,00	€6.660,00
1	Vlucht Ierland - Facebook training	€73,22	€73,22
8	Pacman spel aubergine development	€60,00	€480,00

Sub Total	€7.213,22
BTW	€1.514,78
<b>Total Due</b>	<b>€8.728,00</b>

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.

---