



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0092
Invoice Date	December 31, 2018
Total Due	€10.890,00

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

1/12: 4u

2/12: 8u

3/12: 8u

4/12: 8u

5/12: 8u

6/12: 8u

11/12: 8u

12/12: 8u

13/12: 8u

14/12: 8u

17/12: 2u

18/12: 8u

19/12: 8u

20/12: 8u

21/12: 8u

24/12: 8u

26/12: 8u

27/12: 8u

28/12: 8u

31/12: 8u



Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
150	Hourly rate	€60,00	€9.000,00

Sub Total	€9.000,00
BTW	€1.890,00
Total Due	€10.890,00

Please pay on account number IBAN
BE28068932887120 referencing your
invoice number.

The payment period is 14 days.
