



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0082
Invoice Date	November 26, 2018
Total Due	€8.494,20

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

2/11: 8u

5/11: 1u

6/11: 8u

7/11: 8u

8/11: 8u

9/11: 8u

12/11: 4u

13/11: 8u

14/11: 8u

15/11: 8u

16/11: 8u

19/11: 8u

20/11: 8u

22/11: 8u

23/11: 8u

26/11: 8u

Hrs/Qty	Service	Rate/Price	Sub Total
117	Hourly rate	€60,00	€7.020,00



Invoice

Sub Total	€7.020,00
BTW	€1.474,20
Total Due	€8.494,20

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

The payment period is 14 days.
