



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0075
Invoice Date	October 24, 2018
Total Due	€11.616,00

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

[:en]

1/10: 8u

2/10: 8u

3/10: 8u

4/10: 8u

5/10: 8u

8/10: 8u

9/10: 8u

10/10: 8u

11/10: 1u

12/10: 8u

15/10: 8u

16/10: 1u

17/10: 8u

18/10: 8u

19/10: 8u

22/10: 4u

23/10: 8u

24/10: 8u

25/10: 8u

26/10: 8u

29/10: 2u

30/10: 8u

31/10: 8u

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Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
160	Hourly rate	€60,00	€9.600,00

Sub Total	€9.600,00
BTW	€2.016,00
Total Due	€11.616,00

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

[[:en]]The payment period is 14 days.[[:nl]]De betalingstermijn is 14 dagen.[[:]]
