



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2020045
Invoice Date	September 30, 2020
Total Due	€11.870,10

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

14/9: 8u

15/9: 8u

16/9: 8u

17/9: 8u

18/9: 8u

21/9: 8u

22/9: 8u

23/9: 8u

24/9: 8u

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28/9: 8u

29/9: 8u

30/9: 8u

Hrs/Qty	Service	Rate/Price	Sub Total
104	Consultancy	€65,00	€6.760,00
1	Belorta: Rad van fortuin redesign	€600,00	€600,00
1	Belorta: Tetris redesign	€600,00	€600,00
1	Belorta: slotmachine	€1.850,00	€1.850,00



Invoice

Sub Total	€9.810,00
BTW	€2.060,10
Total Due	€11.870,10

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.
