Invoice

Invoice Number	INV-2020017
Invoice Date	April 27, 2020
Total Due	**€11.192,50**

From:
Man versus Web BV
Brusselstraat 489
1700 Dilbeek
BE0717553936
bert@manversusweb.com
+32499403513

To:
We Like You NV
Veldkant 33A
2550 Kontich
BTW BE0648.960.682
info@welikeyou.social

Consultancy april 2020:

2/4: 4u
7/4: 8u
8/4: 8u
9/4: 8u
14/4: 8u
15/4: 8u
16/4: 8u
17/4: 4u
20/4: 4u
21/4: 8u
22/4: 8u
23/4: 8u
28/4: 8u
29/4: 8u
30/4: 8u

Development Fruit Ninja Materne
Development Tetris Asperge Belorta

Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
108	Consultancy april 2020	€65,00	€7.020,00
1	Development Fruit Ninja	€1.750,00	€1.750,00
1	Tetris asperge	€480,00	€480,00

Sub Total	€9.250,00
BTW	€1.942,50
Total Due	**€11.192,50**

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.