



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2020038
Invoice Date	August 31, 2020
Total Due	€9.831,25

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Consultancy augustus 2020

4/8: 8u

5/8: 8u

6/8: 8u

7/8: 8u

8/8: 2u

10/8: 2u

11/8: 4u

12/8: 3u

13/8: 4u

14/8: 2u

17/8: 4u

18/8: 8u

19/8: 8u

20/8: 8u

21/8: 8u

25/8: 8u

26/8: 8u

27/8: 8u

28/8: 8u



Invoice

31/8: 8u

Hrs/Qty	Service	Rate/Price	Sub Total
125	Consultancy	€65,00	€8.125,00

Sub Total	€8.125,00
BTW	€1.706,25
Total Due	€9.831,25

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.
