



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2020063
Invoice Date	December 31, 2020
Total Due	€13.213,20

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Consultancy december

1/12: 8u

2/12: 8u

3/12: 8u

4/12: 8u

8/12: 8u

9/12: 8u

10/12: 8u

11/12: 8u

14/12: 8u

15/12: 8u

16/12: 8u

17/12: 8u

18/12: 8u

21/12: 8u

22/12: 8u

23/12: 8u

24/12: 8u

28 /12: 8u

29/12: 8u



Invoice

30/12: 8u

31/12: 8u

Hrs/Qty	Service	Rate/Price	Sub Total
168	Consultancy	€65,00	€10.920,00

Sub Total	€10.920,00
BTW	€2.293,20
Total Due	€13.213,20

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.
