



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2020024
Invoice Date	June 30, 2020
<b>Total Due</b>	<b>€10.696,40</b>

**To:**

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Conultancy juni 2020

2/6: 8u

3/6: 8u

4/6: 8u

5/6: 8u

8/6: 8u

9/6: 8u

10/6: 8u

11/6: 8u

16/6: 8u

17/6: 8u

18/6: 8u

19/6: 8u

22/6: 4u

23/6: 4u

24/6: 8u

25/6: 8u

26/6: 8u

30/6: 8u



# Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
136	Consultancy	€65,00	€8.840,00

Sub Total	€8.840,00
BTW	€1.856,40
<b>Total Due</b>	<b>€10.696,40</b>

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

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Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment  
deadline is 14 days after invoice reception.

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