



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021009
Invoice Date	March 31, 2021
Total Due	€13.781,90

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Consultancy maart 2021

1/3: 10u

2/3: 2u

3/3: 8u

4/3: 8u

5/3: 8u

8/3: 8u

9/3: 8u

10/3: 8u

11/3: 8u

12/3: 8u

15/3: 3u

16/3: 7u

17/3: 8u

18/3: 8u

19/3: 8u

22/3: 8u

23/3: 8u

24/3: 8u

25/3: 8u



Invoice

26/3: 8u

29/3: 4u

30/3: 8u

31/3: 8u

Hrs/Qty	Service	Rate/Price	Sub Total
170	Consultancy	€65,00	€11.050,00
1	Developer Studio 360 - Google analytics conversies	€340,00	€340,00

Sub Total	€11.390,00
BTW	€2.391,90
Total Due	€13.781,90

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.
