Invoice

Invoice Number	INV-2021020
Invoice Date	May 31, 2021
Total Due	**€10.145,85**

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 mei 2021

3/5: 8u
4/5: 8u
5/5: 8u
6/5: 8u
7/5: 8u
10/5: 8u
11/5: 8u
12/5: 8u
14/5: 8u
17/5: 2u
18/5: 4u
19/5: 1u
21/5: 2u
24/5: 8u
25/5: 8u
26/5: 8u
27/5: 8u
28/5: 8u
31/5: 8u

Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
129	Consultancy	€65,00	€8.385,00

Sub Total	€8.385,00
BTW	€1.760,85
Total Due	**€10.145,85**

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.