



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2020059
Invoice Date	November 30, 2020
Total Due	€10.067,20

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Consultancy november

2/11: 4u

3/11: 4u

4/11: 8u

5/11: 8u

6/11: 8u

9/11: 8u

10/11: 8u

12/11: 8u

13/11: 8u

17/11: 8u

18/11: 8u

19/11: 8u

20/11: 8u

24/11: 8u

25/11: 8u

26/11: 8u

27/11: 8u



Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
128	Consultancy	€65,00	€8.320,00

Sub Total	€8.320,00
BTW	€1.747,20
Total Due	€10.067,20

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.
