



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2020050
Invoice Date	October 31, 2020
<b>Total Due</b>	<b>€11.325,60</b>

**To:**

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Consultancy oktober

2/10: 8u

5/10: 8u

6/10: 8u

7/10: 8u

8/10: 8u

9/10: 8u

13/10: 8u

14/10: 8u

15/10: 8u

20/10: 8u

21/10: 8u

22/10: 8u

23/10: 8u

26/10: 8u

28/10: 8u

29/10: 8u

30/10: 8u



# Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
144	Consultancy	€65,00	€9.360,00

Sub Total	€9.360,00
BTW	€1.965,60
<b>Total Due</b>	<b>€11.325,60</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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