Invoice

Invoice Number	INV-2020050
Invoice Date	October 31, 2020
Total Due	**€11.325,60**

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 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
Total Due	**€11.325,60**

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.