Invoice

Invoice Number	INV-2020031
Invoice Date	July 31, 2020
Total Due	**€11.954,80**

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 juli 2020

1/7: 8u
2/7: 8u
3/7: 8u
6/7: 4u
7/7: 4u
8/7: 8u
9/7: 8u
10/7: 8u
14/7: 8u
15/7: 8u
16/7: 8u
17/7: 8u
20/7: 8u
22/7: 8u
23/7: 8u
24/7: 8u
28/7: 8u
29/7: 8u
30/7: 8u

Invoice

31/7: 8u

Hrs/Qty	Service	Rate/Price	Sub Total
152	Consultancy	€65,00	€9.880,00

Sub Total	€9.880,00
BTW	€2.074,80
Total Due	**€11.954,80**

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.