



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022018
Invoice Date	April 30, 2022
Total Due	€11.325,60

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Consultancy april 2022

1/4: 8u

4/4: 8u

5/4: 8u

6/4: 2u

7/4: 2u

8/4: 4u

11/4: 8u

12/4: 8u

13/4: 8u

14/4: 8u

15/4: 8u

19/4: 8u

20/4: 8u

21/4: 8u

22/4: 8u

25/4: 8u

26/4: 8u

27/4: 8u

28/4: 8u



Invoice

29/4: 8u

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.
