



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

| | |
|------------------|-------------------|
| Invoice Number | INV-2023020 |
| Invoice Date | April 30, 2023 |
| Total Due | €12.414,60 |

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

3/4: 8u

4/4: 8u

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Invoice

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-------------|------------|------------|
| 152 | Consultancy | €67,50 | €10.260,00 |

| | |
|------------------|-------------------|
| Sub Total | €10.260,00 |
| BTW | €2.154,60 |
| Total Due | €12.414,60 |

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.
