Invoice

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

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

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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.