



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024035
Invoice Date	April 30, 2024
Total Due	€6.901,54

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Week 14: 18u

Week 15: 18u

Week 16: 22u

Week 17: 19,5

Week 18: 7u

Hrs/Qty	Service	Rate/Price	Sub Total
84,5	Consultancy	€67,50	€5.703,75

Sub Total	€5.703,75
BTW	€1.197,79
Total Due	€6.901,54

Please pay on account number IBAN
BE28068932887120 referencing 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.
