



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

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.
