



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021041
Invoice Date	August 31, 2021
<b>Total Due</b>	<b>€12.627,56</b>

**To:**

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Consultancy augustus 2021

2/8: 8u

3/8: 8u

4/8: 8u

5/8: 8u

10/8: 8u

11/8: 8u

12/8: 8u

13/8: 8u

16/8: 8u

17/8: 8u

18/8: 8u

19/8: 8u

20/8: 8u

23/8: 8u

24/8: 8u

25/8: 8u

26/8: 8u

27/8: 8u

30/8: 8u



# Invoice

31/8: 8u

Hrs/Qty	Service	Rate/Price	Sub Total
160	Consultancy	€65,00	€10.400,00
1	Onkosten	€36,00	€36,00

Sub Total	€10.436,00
BTW	€2.191,56
<b>Total Due</b>	<b>€12.627,56</b>

Please pay on account number IBAN  
BE28068932887120 referencing your  
invoice number.

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Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment  
deadline is 14 days after invoice reception.

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