



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021041
Invoice Date	August 31, 2021
Total Due	€12.627,56

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
Total Due	€12.627,56

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.
