



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022043
Invoice Date	August 31, 2022
Total Due	€13.654,85

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Consultancy augustus 2022

1/8: 8u

2/8: 8u

3/8: 8u

4/8: 8u

5/8: 8u

8/8: 8u

9/8: 8u

10/8: 8u

11/8: 8u

12/8: 8u

16/8: 8u

17/8: 8u

18/8: 8u

19/8: 8u

22/8: 8u

23/8: 8u

24/8: 8u

25/8: 8u

26/8: 8u



Invoice

29/8: 8u

30/8: 8u

31/8: 8u

Hrs/Qty	Service	Rate/Price	Sub Total
176	Consultancy	€65,00	€11.440,00
1	Credit leerplatform Adecco	€-155,00	€-155,00

Sub Total	€11.285,00
BTW	€2.369,85
Total Due	€13.654,85

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.
