



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023044
Invoice Date	August 31, 2023
<b>Total Due</b>	<b>€12.986,33</b>

**To:**

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

1/8: 8u

2/8: 8u

3/8: 8u

4/8: 8u

7/8: 8u

8/8: 8u

9/8: 8u

10/8: 8u

11/8: 8u

16/8: 8u

17/8: 8u

18/8: 4u

21/8: 8u

22/8: 8u

23/8: 4u

24/8: 7u

25/8: 8u

28/8: 8u

29/8: 8u

30/8: 8u

31/8: 8u



# Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
159	Consultancy	€67,50	€10.732,50

Sub Total	€10.732,50
BTW	€2.253,83
<b>Total Due</b>	<b>€12.986,33</b>

IBAN BE28068932887120  
Please reference 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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