



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023044
Invoice Date	August 31, 2023
Total Due	€12.986,33

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

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7/8: 8u

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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
Total Due	€12.986,33

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.
