



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022064
Invoice Date	December 30, 2022
Total Due	€13.842,40

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Consultancy december 2022

1/12: 8u

2/12: 8u

5/12: 8u

6/12: 8u

7/12: 8u

8/12: 8u

9/12: 8u

12/12: 8u

13/12: 8u

14/12: 8u

15/12: 8u

16/12: 8u

19/12: 8u

20/12: 8u

21/12: 8u

22/12: 8u

23/12: 8u

26/12: 8u

27/12: 8u



Invoice

28/12: 8u

29/12: 8u

30/12: 8u

Hrs/Qty	Service	Rate/Price	Sub Total
176	Consultancy	€65,00	€11.440,00

Sub Total	€11.440,00
BTW	€2.402,40
Total Due	€13.842,40

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.
