



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023075
Invoice Date	December 31, 2023
<b>Total Due</b>	<b>€9.637,65</b>

**To:**

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

4/12: 8u

5/12: 8u

6/12: 8u

7/12: 8u

11/12: 8u

12/12: 8u

13/12: 4u

14/12: 8u

18/12: 8u

19/12: 8u

20/12: 8u

21/12: 8u

22/12: 2u

26/12: 8u

27/12: 8u

28/12: 8u

Hrs/Qty	Service	Rate/Price	Sub Total
118	Consultancy	€67,50	€7.965,00



# Invoice

Sub Total	€7.965,00
BTW	€1.672,65
<b>Total Due</b>	<b>€9.637,65</b>

Please pay on account number IBAN  
BE28068932887120 referencing 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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