



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023008
Invoice Date	February 28, 2023
Total Due	€11.107,80

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Consultancy februari 2023

6/2: 8u

7/2: 8u

8/2: 8u

9/2: 8u

10/2: 8u

13/2: 8u

14/2: 8u

15/2: 8u

16/2: 8u

17/2: 8u

20/2: 8u

21/2: 8u

22/2: 8u

23/2: 8u

24/2: 8u

27/2: 8u

28/2: 8u



Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
136	Consultancy	€67,50	€9.180,00

Sub Total	€9.180,00
BTW	€1.927,80
Total Due	€11.107,80

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.
