



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024015
Invoice Date	February 29, 2024
Total Due	€7.350,75

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Week 5 (vanaf 1/2): 4u

Week 6: 21

Week 7: 22u

Week 8: 22u

Week 9: 21u

Hrs/Qty	Service	Rate/Price	Sub Total
90	Consultancy	€67,50	€6.075,00

Sub Total	€6.075,00
BTW	€1.275,75
Total Due	€7.350,75

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.
