



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023001
Invoice Date	January 31, 2023
<b>Total Due</b>	<b>€12.414,60</b>

**To:**

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Consultancy januari 2023

3/1: 8u

4/1: 8u

5/1: 8u

6/1: 8u

9/1: 8u

10/1: 8u

11/1: 8u

12/1: 8u

13/1: 8u

16/1: 8u

17/1: 8u

18/1: 8u

19/1: 8u

20/1: 8u

23/1: 8u

24/1: 8u

25/1: 8u

26/1: 8u

27/1: 8u



# Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
152	Consultancy	€67,50	€10.260,00

Sub Total	€10.260,00
BTW	€2.154,60
<b>Total Due</b>	<b>€12.414,60</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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