



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024003
Invoice Date	January 31, 2024
Total Due	€8.412,53

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Week 1: 21u

Week 2: 22u

Week 3: 21u

Week 4: 22u

Week 5 (tot 31/1): 17u

Hrs/Qty	Service	Rate/Price	Sub Total
103	Consultancy	€67,50	€6.952,50

Sub Total	€6.952,50
BTW	€1.460,03
Total Due	€8.412,53

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.
