



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

Please pay on account number IBAN
BE28068932887120 referencing your



Invoice

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.
