



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-2024003      |
| Invoice Date     | January 31, 2024 |
| <b>Total Due</b> | <b>€8.412,53</b> |

**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        |
| <b>Total Due</b> | <b>€8.412,53</b> |

IBAN BE28068932887120

Please reference 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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