



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022036
Invoice Date	July 31, 2022
<b>Total Due</b>	<b>€12.299,65</b>

**To:**

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Consultancy juli 2022

1/7: 8u

2/7: 8u

4/7: 8u

5/7: 8u

6/7: 8u

7/7: 8u

8/7: 8u

11/7: 8u

12/7: 8u

13/7: 8u

14/7: 8u

15/7: 8u

18/7: 8u

19/7: 8u

20/7: 8u

25/7: 2u

26/7: 8u

27/7: 8u

28/7: 8u



# Invoice

29/7: 8u

Hrs/Qty	Service	Rate/Price	Sub Total
154	Consultancy	€65,00	€10.010,00
1	Leerplatform Adecco	€155,00	€155,00

Sub Total	€10.165,00
BTW	€2.134,65
<b>Total Due</b>	<b>€12.299,65</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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