



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023039
Invoice Date	July 31, 2023
Total Due	€10.985,29

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

3/7: 8u

4/7: 8u

5/7: 8u

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17/7: 8u

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26/7: 8u

27/7: 8u

28/7: 8u

31/7: 8u



Correctie teveel aangerekend vorige facturen: -25,5u

Hrs/Qty	Service	Rate/Price	Sub Total
160	Consultancy	€67,50	€10.800,00
25,5	Correctie teveel aangerekend	€-67,50	€-1.721,25

Sub Total	€9.078,75
BTW	€1.906,54
Total Due	€10.985,29

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.
