



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022030
Invoice Date	June 30, 2022
Total Due	€13.213,20

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Consultancy juni 2022

1/6: 8u

2/6: 8u

3/6: 8u

7/6: 8u

8/6: 8u

9/6: 8u

10/6: 8u

13/6: 8u

14/6: 8u

15/6: 8u

16/6: 8u

17/6: 8u

20/6: 8u

21/6: 8u

22/6: 8u

23/6: 8u

24/6: 8u

27/6: 8u

28/6: 8u



Invoice

29/6: 8u

30/6: 8u

Hrs/Qty	Service	Rate/Price	Sub Total
168	Consultancy	€65,00	€10.920,00

Sub Total	€10.920,00
BTW	€2.293,20
Total Due	€13.213,20

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.
