



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023034
Invoice Date	June 30, 2023
Total Due	€14.048,10

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

1/6: 8u

2/6: 8u

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21/6: 8u

22/6: 4u

23/6: 8u

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Invoice

30/6: 8u

Hrs/Qty	Service	Rate/Price	Sub Total
172	Consultancy	€67,50	€11.610,00

Sub Total	€11.610,00
BTW	€2.438,10
Total Due	€14.048,10

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.
