



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022012
Invoice Date	March 31, 2022
Total Due	€10.853,70

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Consultancy maart 2022

1/3: 8u

2/3: 8u

3/3: 8u

4/3: 8u

7/3: 8u

8/3: 8u

9/3: 8u

10/3: 8u

11/3: 8u

14/3: 8u

15/3: 2u

16/3: 8u

17/3: 8u

18/3: 8u

28/3: 8u

29/3: 8u

30/3: 8u

31/3: 8u



Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
138	Consultancy	€65,00	€8.970,00

Sub Total	€8.970,00
BTW	€1.883,70
Total Due	€10.853,70

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.
