



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022012
Invoice Date	March 31, 2022
<b>Total Due</b>	<b>€10.853,70</b>

**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
<b>Total Due</b>	<b>€10.853,70</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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