



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022023
Invoice Date	May 31, 2022
Total Due	€11.954,80

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Consultancy mei 2022

2/5: 8u

3/5: 8u

4/5: 8u

6/5: 8u

9/5: 8u

10/5: 8u

11/5: 8u

12/5: 8u

13/5: 8u

16/5: 8u

17/5: 8u

18/5: 8u

19/5: 8u

20/5: 8u

23/5: 8u

24/6: 8u

25/5: 8u

30/5: 8u

31/5: 8u



Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
152	Consultancy	€65,00	€9.880,00

Sub Total	€9.880,00
BTW	€2.074,80
Total Due	€11.954,80

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.
