



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023028
Invoice Date	May 31, 2023
Total Due	€9.474,30

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

1/5: 8u

2/5: 8u

3/5: 8u

4/5: 8u

15/5: 2u

16/5: 8u

17/5: 8u

18/5: 2u

19/5: 8u

22/5: 8u

23/5: 8u

24/5: 8u

25/5: 8u

26/5: 8u

30/5: 8u

31/5: 8u

Hrs/Qty	Service	Rate/Price	Sub Total
116	Consultancy	€67,50	€7.830,00



Invoice

Sub Total	€7.830,00
BTW	€1.644,30
Total Due	€9.474,30

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.
