



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-2023028      |
| Invoice Date     | May 31, 2023     |
| <b>Total Due</b> | <b>€9.474,30</b> |

**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        |
| <b>Total Due</b> | <b>€9.474,30</b> |

Please pay on account number IBAN  
BE28068932887120 referencing 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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