



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

| | |
|------------------|------------------|
| Invoice Number | INV-2024045 |
| Invoice Date | May 31, 2024 |
| Total Due | €3.838,73 |

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Week 20: 21u

Week 21: 8u

Week 22: 18

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-------------|------------|-----------|
| 47 | Consultancy | €67,50 | €3.172,50 |

| | |
|------------------|------------------|
| Sub Total | €3.172,50 |
| BTW | €666,23 |
| Total Due | €3.838,73 |

Please pay on account number IBAN
BE28068932887120 referencing your
invoice number.



Invoice

Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment deadline is 14 days after invoice reception.
