



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

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.
