



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021059
Invoice Date	November 30, 2021
Total Due	€10.067,20

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Consultancy november 2021

2/11

3/11

4/11

5/11

8/11

10/11

15/11

16/11

17/11

18/11

19/11

22/11

23/11

24/11

29/11

30/11



Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
128	Consultancy	€65,00	€8.320,00

Sub Total	€8.320,00
BTW	€1.747,20
Total Due	€10.067,20

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.
