



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021059
Invoice Date	November 30, 2021
<b>Total Due</b>	<b>€10.067,20</b>

**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
<b>Total Due</b>	<b>€10.067,20</b>

IBAN BE28068932887120  
Please reference 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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