



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022058
Invoice Date	December 1, 2022
<b>Total Due</b>	<b>€11.482,90</b>

**To:**

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Consultancy november 2022

2/11: 8u

3/11: 8u

4/11: 8u

7/11: 8u

8/11: 8u

9/11: 8u

10/11: 8u

14/11: 8u

15/11: 8u

16/11: 8u

17/11: 8u

18/11: 8u

21/11: 8u

22/11: 8u

23/11: 8u

24/11: 8u

27/11: 1u

28/11: 1u

29/11: 8u



# Invoice

30/11: 8u

Hrs/Qty	Service	Rate/Price	Sub Total
146	Consultancy	€65,00	€9.490,00

Sub Total	€9.490,00
BTW	€1.992,90
<b>Total Due</b>	<b>€11.482,90</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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