



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023065
Invoice Date	November 30, 2023
Total Due	€10.454,40

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

2/11: 8u

7/11: 8u

8/11: 8u

9/11: 4u

10/11: 4u

13/11: 8u

14/11: 8u

15/11: 8u

16/11: 8u

20/11: 8u

21/11: 8u

22/11: 8u

23/11: 8u

27/11: 8u

28/11: 8u

29/11: 8u

30/11: 8u

Hrs/Qty	Service	Rate/Price	Sub Total
128	Consultancy	€67,50	€8.640,00



Invoice

Sub Total	€8.640,00
BTW	€1.814,40
Total Due	€10.454,40

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.
