



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-2022053       |
| Invoice Date     | October 31, 2022  |
| <b>Total Due</b> | <b>€13.213,20</b> |

**To:**

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Consultancy oktober 2022

3/10: 8u

4/10: 8u

5/10: 8 u

6/10: 8u

7/10: 8u

10/10: 8u

11/10: 8u

12/10: 8u

13/10: 8u

14/10: 8u

17/10: 8u

18/10: 8u

19/10: 8u

20/10: 8u

21/10: 8u

24/10: 8u

25/10: 8u

26/10: 8u

27/10: 8u



# Invoice

28/10: 8u

31/10: 8u

| Hrs/Qty | Service     | Rate/Price | Sub Total  |
|---------|-------------|------------|------------|
| 168     | Consultancy | €65,00     | €10.920,00 |

|                  |                   |
|------------------|-------------------|
| Sub Total        | €10.920,00        |
| BTW              | €2.293,20         |
| <b>Total Due</b> | <b>€13.213,20</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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