



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022053
Invoice Date	October 31, 2022
Total Due	€13.213,20

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
Total Due	€13.213,20

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.
