



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023058
Invoice Date	October 31, 2023
<b>Total Due</b>	<b>€13.966,43</b>

**To:**

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

2/10: 8u

3/10: 8u

4/10: 8u

5/10: 8u

6/10: 8u

9/10: 8u

10/10: 8u

11/10: 8u

12/10: 8u

13/10: 8u

16/10: 8u

17/10: 8u

18/10: 8u

19/10: 8u

20/10: 8u

23/10: 8u

24/10: 7u

25/10: 8u

26/10: 8u

27/10: 4u

30/10: 8u



# Invoice

31/10: 8u

Hrs/Qty	Service	Rate/Price	Sub Total
171	Consultancy	€67,50	€11.542,50

Sub Total	€11.542,50
BTW	€2.423,93
<b>Total Due</b>	<b>€13.966,43</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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