



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023058
Invoice Date	October 31, 2023
Total Due	€13.966,43

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

2/10: 8u

3/10: 8u

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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
Total Due	€13.966,43

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.
