



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022048
Invoice Date	September 30, 2022
Total Due	€10.696,40

To:

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

Consultancy september 2022

1/9: 8u

2/9: 8u

12/9: 8u

13/9: 8u

14/9: 8u

15/9: 8u

16/9: 8u

19/9: 8u

20/9: 8u

21/9: 8u

22/9: 8u

23/9: 8u

26/9: 8u

27/9: 8u

28/9: 8u

29/9: 8u

30/9: 8u



Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
136	Consultancy	€65,00	€8.840,00

Sub Total	€8.840,00
BTW	€1.856,40
Total Due	€10.696,40

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.
