



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023050
Invoice Date	September 30, 2023
<b>Total Due</b>	<b>€8.494,20</b>

**To:**

We Like You NV

Veldkant 33A

2550 Kontich

BTW BE0648.960.682

info@welikeyou.social

1/9: 8u

4/9: 8u

5/9: 8u

6/9: 8u

7/9: 8u

8/9: 8u

11/8: 8u

12/8: 8u

25/8: 8u

26/8: 8u

27/8: 8u

28/8: 8u

29/8: 8u

13 dagen, 104u

Hrs/Qty	Service	Rate/Price	Sub Total
104	Consultancy	€67,50	€7.020,00

Sub Total	€7.020,00
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# Invoice

BTW	€1.474,20
<b>Total Due</b>	<b>€8.494,20</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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