



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0070
Invoice Date	September 28, 2018
Total Due	€8.349,00

To:

KOO, nv (Divisie WE LIKE YOU)

Veldkant 33A, B-2550 Kontich

BE 0637.991.863

joyce@welikeyou.social

[:en]

1/9: 2u

3/9: 1u

4/9: 8u

5/9: 8u

6/9: 8u

11/9: 8u

12/9: 8u

13/9: 8u

14/9: 5u

16/9: 1u

18/9: 8u

19/9: 9u

20/9: 8u

21/9: 1u

25/8: 8u

26/8: 8u

27/8: 8u

28/8: 8u

[:]

Hrs/Qty	Service	Rate/Price	Sub Total
115	Consultancy	€60,00	€6.900,00



Invoice

Sub Total	€6.900,00
BTW	€1.449,00
Total Due	€8.349,00

Please pay on account number IBAN
BE28068932887120 referencing your
invoice number.

[:en]The payment period is 14 days.[:nl]De betalingstermijn is 14 dagen.[:]
