



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0065
Invoice Date	August 31, 2018
Total Due	€8.784,60

To:

KOO, nv (Divisie WE LIKE YOU)

Veldkant 33A, B-2550 Kontich

BE 0637.991.863

joyce@welikeyou.social

[:en]

1/8 8u

2/8 8u

3/8 2u

7/8: 8u

8/8: 8u

9/8: 8u

14/8: 7u

15/8: 1u

16/8: 8u

17/8: 8u

20/8: 1u

21/8: 8u

22/8: 8u

23/8: 8u

24/8: 2u

17/8: 4u

28/8: 8u

29/8: 8u

30/8: 8u

[:]

Hrs/Qty	Service	Rate/Price	Sub Total
121	Hourly fee	€60,00	€7.260,00



Invoice

Sub Total	€7.260,00
BTW	€1.524,60
Total Due	€8.784,60

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

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