



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

| | |
|------------------|------------------|
| Invoice Number | INV-0062 |
| Invoice Date | August 1, 2018 |
| Total Due | €8.058,60 |

To:

KOO, nv (Divisie WE LIKE YOU)

Veldkant 33A, B-2550 Kontich

BE 0637.991.863

joyce@welikeyou.social

[:en]

3/7 8u

4/7 8u

5/7 8u

9/7 8u

10/7 8u

12/7 8u

16/7 8u

17/7 8u

19/7 8u

20/7 1u

23/7 8u

24/7 8u

25/7 1u

26/7 1u

27/7 8u

30/7 4u

31/7 8u

[:]

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|------------|------------|-----------|
| 111 | Hourly fee | €60,00 | €6.660,00 |

| | |
|-----------|-----------|
| Sub Total | €6.660,00 |
|-----------|-----------|



Invoice

| | |
|------------------|------------------|
| BTW | €1.398,60 |
| Total Due | €8.058,60 |

IBAN BE28068932887120
Please reference your invoice number

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