



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
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Invoice

BTW	€1.398,60
Total Due	€8.058,60

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

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