



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

IBAN BE28068932887120

Please reference your invoice number

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