



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0057
Invoice Date	June 29, 2018
Total Due	€7.550,40

To:

KOO, nv (Divisie WE LIKE YOU)

Veldkant 33A, B-2550 Kontich

BE 0637.991.863

joyce@welikeyou.social

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Hrs/Qty	Service	Rate/Price	Sub Total
104	Digitale strategie	€60,00	€6.240,00

Sub Total	€6.240,00
BTW	€1.310,40



Invoice

Total Due	€7.550,40
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Please pay on account number IBAN
BE28068932887120 referencing your
invoice number.

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