



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0057
Invoice Date	June 29, 2018
<b>Total Due</b>	<b>€7.550,40</b>

**To:**

KOO, nv (Divisie WE LIKE YOU)

Veldkant 33A, B-2550 Kontich

BE 0637.991.863

joyce@welikeyou.social

[:en]1/6: 8u

5/6: 8u

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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

<b>Total Due</b>	<b>€7.550,40</b>
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IBAN BE28068932887120  
Please reference your invoice number

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

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