



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0051
Invoice Date	June 1, 2018
<b>Total Due</b>	<b>€2.904,00</b>

**To:**

KOO, nv (Divisie WE LIKE YOU)

Veldkant 33A, B-2550 Kontich

BE 0637.991.863

joyce@welikeyou.social

[[:en]]22/5: 8 uur

23/5: 8 uur

24/5: 8 uur

29/5: 8 uur

31/5: 8 uur

Totaal: 40 uur[:]

Hrs/Qty	Service	Rate/Price	Sub Total
40	Digitale strategie	€60,00	€2.400,00

Sub Total	€2.400,00
BTW	€504,00
<b>Total Due</b>	<b>€2.904,00</b>

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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