



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0051
Invoice Date	June 1, 2018
Total Due	€2.904,00

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
Total Due	€2.904,00

Please pay on account number IBAN



BE28068932887120 referencing your
invoice number.

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