



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

|                  |                 |
|------------------|-----------------|
| Invoice Number   | INV-2022045     |
| Invoice Date     | August 31, 2022 |
| <b>Total Due</b> | <b>€630,00</b>  |

**To:**

La Pataterie SAS

32 rue de Paris

92100 Boulogne-Billancourt

France

TVA FR50824458723

contact@lapataterie.com

Entretien site web Aout 2022

| Hrs/Qty | Service                                                                                                                                 | Rate/Price | Sub Total |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | Entretien site web Aout 2022<br>Opération exonérée - livraison<br>intracommunautaire, article 39bis, alinéa<br>premier, 1° du Code TVA. | €630,00    | €630,00   |

|                  |                |
|------------------|----------------|
| Sub Total        | €630,00        |
| BTW              | €0,00          |
| <b>Total Due</b> | <b>€630,00</b> |

IBAN BE28068932887120

Please reference your invoice number



# Invoice

---

Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment deadline is 14 days after invoice reception.

---