



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

| | |
|------------------|----------------|
| Invoice Number | INV-2024036 |
| Invoice Date | April 30, 2024 |
| Total Due | €742,00 |

To:

La Pataterie SAS

16, rue Frédéric Bastiat

87280 LIMOGES

FRANCE

TVA FR50824458723

contact@lapataterie.com

Entretien site web Avril 2024

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | Entretien site web Avril 2024 Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA. | €630,00 | €630,00 |
| 1 | Abonnement Wordfence (annuel) Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA. | €112,00 | €112,00 |

| | |
|------------------|----------------|
| Sub Total | €742,00 |
| BTW | €0,00 |
| Total Due | €742,00 |



IBAN BE28068932887120

Please reference your invoice number

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