



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-2024016       |
| Invoice Date     | February 29, 2024 |
| <b>Total Due</b> | <b>€630,00</b>    |

**To:**

La Pataterie SAS

16, rue Frédéric Bastiat

87280 LIMOGES

FRANCE

TVA FR50824458723

contact@lapataterie.com

Entretien site web Février 2024

| Hrs/Qty | Service  | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1       | Entretien site web Février 2024<br>Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA. | €630,00    | €630,00   |

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

Please pay on account number IBAN  
BE28068932887120 referencing your



invoice number.

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

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