



# 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 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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