



Invoice

From:

Man versus Web BV

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BE0717553936

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Invoice Number	INV-2019007
Invoice Date	February 28, 2019
Total Due	€860,24

To:

La Pataterie SAS

16, rue Frédéric Bastiat

87280 LIMOGES

FRANCE

TVA FR50824458723

contact@lapataterie.com

Entretien site web Février

Hrs/Qty	Service	Rate/Price	Sub Total
1	Entretien site web Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA	€630,00	€630,00
1	Google maps SDK Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA	€230,24	€230,24

Sub Total	€860,24
BTW	€0,00
Total Due	€860,24



Please pay on account number IBAN
BE28068932887120 referencing your
invoice number.

The payment period is 14 days.
