



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

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+32499403513

Invoice Number	INV-2022038
Invoice Date	July 31, 2022
Total Due	€1.210,68

To:

La Pataterie SAS

32 rue de Paris

92100 Boulogne-Billancourt

France

TVA FR50824458723

contact@lapataterie.com

Entretien site web Juillet 2022

Abonnement annuel hosting site web

Hrs/Qty	Service	Rate/Price	Sub Total
1	Entretien site web Juillet 2022 Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA.	€630,00	€630,00
1	Hosting chez Combell Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA.	€580,68	€580,68

Sub Total	€1.210,68
BTW	€0,00
Total Due	€1.210,68



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.
