



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023040
Invoice Date	July 31, 2023
<b>Total Due</b>	<b>€1.210,68</b>

**To:**

La Pataterie SAS

16, rue Frédéric Bastiat

87280 LIMOGES

FRANCE

TVA FR50824458723

contact@lapataterie.com

Entretien site web Juillet 2023

Hrs/Qty	Service	Rate/Price	Sub Total
1	Entretien site web Juillet 2023 Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA.	€630,00	€630,00
1	Hosting chez Combell - annuel Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA.	€580,68	€580,68

Sub Total	€1.210,68
BTW	€0,00
<b>Total Due</b>	<b>€1.210,68</b>



Please pay on account number IBAN  
BE28068932887120 referencing 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.

---