



Invoice

From:

Man versus Web BV

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Invoice Number	INV-2024062
Invoice Date	August 1, 2024
Total Due	€1.297,80

To:

La Pataterie SAS

16, rue Frédéric Bastiat

87280 LIMOGES

FRANCE

TVA FR50824458723

contact@lapataterie.com

Entretien site web Juillet 2024

Hrs/Qty	Service	Rate/Price	Sub Total
1	Entretien site web Juillet 2024 Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA.	€630,00	€630,00
1	Frais annuel hosting lapataterie.fr chez Combell Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA.	€667,80	€667,80

Sub Total	€1.297,80
BTW	€0,00
Total Due	€1.297,80



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.
