



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

| | |
|------------------|----------------|
| Invoice Number | INV-2022014 |
| Invoice Date | March 31, 2022 |
| Total Due | €630,00 |

To:

La Pataterie SAS

32 rue de Paris

92100 Boulogne-Billancourt

France

TVA FR50824458723

contact@lapataterie.com

Entretien site web Mars 2022

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

| | |
|------------------|----------------|
| Sub Total | €630,00 |
| BTW | €0,00 |
| Total Due | €630,00 |

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.
