



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019016
Invoice Date	March 31, 2019
<b>Total Due</b>	<b>€630,00</b>

**To:**

La Pataterie SAS

16, rue Frédéric Bastiat

87280 LIMOGES

FRANCE

TVA FR50824458723

contact@lapataterie.com

Entretien site web Mars

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

Sub Total	€630,00
BTW	€0,00
<b>Total Due</b>	<b>€630,00</b>

Please pay on account number IBAN  
BE28068932887120 referencing your



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invoice number.

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The payment period is 14 days.

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