



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019016
Invoice Date	March 31, 2019
Total Due	€630,00

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
Total Due	€630,00

IBAN BE28068932887120

Please reference your invoice number



Invoice

The payment period is 14 days.
