



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

| | |
|------------------|-------------------|
| Invoice Number | INV-0083 |
| Invoice Date | November 21, 2018 |
| Total Due | €679,14 |

To:

La Pataterie SAS

32 rue de Paris

92100 Boulogne-Billancourt

France

TVA FR50824458723

contact@lapataterie.com

| 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 |
| 1 | Google maps SDK Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA | €49,14 | €49,14 |

| | |
|------------------|----------------|
| Sub Total | €679,14 |
| BTW | €0,00 |
| Total Due | €679,14 |

IBAN BE28068932887120

Please reference your invoice number



The payment period is 14 days.
