



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022050
Invoice Date	September 30, 2022
Total Due	€630,00

To:

La Pataterie SAS

16, rue Frédéric Bastiat

87280 LIMOGES

FRANCE

TVA FR50824458723

contact@lapataterie.com

Entretien site web Septembre 2022

Hrs/Qty	Service	Rate/Price	Sub Total
1	Entretien site web Septembre 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

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.
