



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023051
Invoice Date	September 30, 2023
Total Due	€667,55

To:

La Pataterie SAS

16, rue Frédéric Bastiat

87280 LIMOGES

FRANCE

TVA FR50824458723

contact@lapataterie.com

Entretien site web Septembre 2023

Hrs/Qty	Service	Rate/Price	Sub Total
1	Entretien site web Septembre 2023 Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA.	€630,00	€630,00
1	Google cloud console (carte restaurants) Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA.	€37,55	€37,55

Sub Total	€667,55
BTW	€0,00
Total Due	€667,55



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.
