



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019025
Invoice Date	April 30, 2019
<b>Total Due</b>	<b>€685,00</b>

**To:**

La Pataterie SAS

32 rue de Paris

92100 Boulogne-Billancourt

France

TVA FR50824458723

contact@lapataterie.com

Développement jeu Fuzetea

Hrs/Qty	Service	Rate/Price	Sub Total
1	Développement jeu Fuzetea Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA	€685,00	€685,00

Sub Total	€685,00
BTW	€0,00
<b>Total Due</b>	<b>€685,00</b>

IBAN BE28068932887120

Please reference your invoice number



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Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment deadline is 14 days after invoice reception.

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