



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021047
Invoice Date	August 31, 2021
Total Due	€-20,00

To:

La Pataterie Services

16 rue Frédéric Bastiat 87280 Limoges

N° 503 190 738 RCS Limoges

info@lapataterie.com

Crédit dépenses RS

Hrs/Qty	Service	Rate/Price	Sub Total
1	Dépenses RS Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA.	€-20,00	€-20,00

Sub Total	€-20,00
BTW	€0,00
Total Due	€-20,00

IBAN BE28068932887120

Please reference your invoice number

Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment



Invoice

deadline is 14 days after invoice reception.
