



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021044
Invoice Date	August 31, 2021
Total Due	€1.446,84

To:

La Pataterie SAS

32 rue de Paris

92100 Boulogne-Billancourt

France

TVA FR50824458723

contact@lapataterie.com

Entretien site web Aout 2021.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Entretien site web Aout 2021 Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA.	€630,00	€630,00
1	Jeu Tropic Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA.	€685,00	€685,00
1	Fonctionnalité Google maps (restaurants) Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA.	€131,84	€131,84

Sub Total	€1.446,84
BTW	€0,00



Invoice

Total Due	€1.446,84
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IBAN BE28068932887120

Please reference 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.
