



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021038
Invoice Date	July 31, 2021
Total Due	€1.220,16

To:

La Pataterie SAS

16, rue Frédéric Bastiat

87280 LIMOGES

FRANCE

TVA FR50824458723

contact@lapataterie.com

Entretien site web Juillet 2021.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Entretien site web Juillet 2021 Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA.	€630,00	€630,00
1	Webshosting 2021 Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA.	€590,16	€590,16

Sub Total	€1.220,16
BTW	€0,00
Total Due	€1.220,16



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.
