



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

|                  |                    |
|------------------|--------------------|
| Invoice Number   | INV-2020047        |
| Invoice Date     | September 30, 2020 |
| <b>Total Due</b> | <b>€630,00</b>     |

**To:**

La Pataterie SAS

32 rue de Paris

92100 Boulogne-Billancourt

France

TVA FR50824458723

contact@lapataterie.com

Entretien site web septembre 2020.

| Hrs/Qty | Service                                                                                                                                | Rate/Price | Sub Total |
|---------|----------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | Entretien site web septembre 2020<br>Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA. | €630,00    | €630,00   |

|                  |                |
|------------------|----------------|
| Sub Total        | €630,00        |
| BTW              | €0,00          |
| <b>Total Due</b> | <b>€630,00</b> |

IBAN BE28068932887120

Please reference your invoice number



# Invoice

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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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