



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

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+32499403513

Invoice Number	INV-2022021
Invoice Date	April 30, 2022
Total Due	€1.750,00

To:

La Pataterie Services

32 rue de Paris

92100 Boulogne-Billancourt

France

info@lapataterie.com

Réseaux Sociaux Avril 2022.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Réseaux Sociaux Avril 2022 Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA.	€1.750,00	€1.750,00

Sub Total	€1.750,00
BTW	€0,00
Total Due	€1.750,00

IBAN BE28068932887120

Please reference your invoice number



Invoice

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