



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024037
Invoice Date	April 30, 2024
<b>Total Due</b>	<b>€585,00</b>

**To:**

La Pataterie Services

32 rue de Paris

92100 Boulogne-Billancourt

France

info@lapataterie.com

Réseaux Sociaux Avril 2024

Hrs/Qty	Service	Rate/Price	Sub Total
1	Réseaux Sociaux Avril 2024 Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA.	€585,00	€585,00

Sub Total	€585,00
BTW	€0,00
<b>Total Due</b>	<b>€585,00</b>

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.

---