



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

| | |
|------------------|----------------|
| Invoice Number | INV-2024027 |
| Invoice Date | March 31, 2024 |
| Total Due | €585,00 |

To:

La Pataterie Services

16 rue Frédéric Bastiat 87280 Limoges

N° 503 190 738 RCS Limoges

info@lapataterie.com

Réseaux Sociaux Mars 2024

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

| | |
|------------------|----------------|
| Sub Total | €585,00 |
| BTW | €0,00 |
| Total Due | €585,00 |

Please pay on account number IBAN
BE28068932887120 referencing 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.
