



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

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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

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.
