



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024017
Invoice Date	February 29, 2024
<b>Total Due</b>	<b>€1.750,00</b>

**To:**

La Pataterie Services

16 rue Frédéric Bastiat 87280 Limoges

N° 503 190 738 RCS Limoges

info@lapataterie.com

Réseaux Sociaux Février 2024

Hrs/Qty	Service	Rate/Price	Sub Total
1	Réseaux Sociaux Février 2024 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
<b>Total Due</b>	<b>€1.750,00</b>

Please pay on account number IBAN  
BE28068932887120 referencing 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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