



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

| | |
|------------------|-------------------|
| Invoice Number | INV-2024017 |
| Invoice Date | February 29, 2024 |
| Total Due | €1.750,00 |

To:

La Pataterie Services

32 rue de Paris

92100 Boulogne-Billancourt

France

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 |
| 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.
