



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-2021057      |
| Invoice Date     | October 31, 2021 |
| <b>Total Due</b> | <b>€1.750,00</b> |

**To:**

La Pataterie Services

32 rue de Paris

92100 Boulogne-Billancourt

France

info@lapataterie.com

Réseaux Sociaux Octobre 2021.

| Hrs/Qty | Service                                                                                                                                 | Rate/Price | Sub Total |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | Réseaux Sociaux Octobre 2021<br>Opération exonérée - livraison<br>intracommunautaire, article 39bis, alinéa<br>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> |

IBAN BE28068932887120

Please reference 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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