Invoice

Invoice Number	INV-2021052
Invoice Date	September 30, 2021
Total Due	**€1.750,00**

From:
Man versus Web BV
Brusselstraat 489
1700 Dilbeek
BE0717553936
bert@manversusweb.com
+32499403513

To:
La Pataterie Services
32 rue de Paris
92100 Boulogne-Billancourt
France
info@lapataterie.com

Réseaux Sociaux Septembre 2021.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Réseaux Sociaux Septembre 2021 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.