



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0072
Invoice Date	October 1, 2018
Total Due	€4.405,34

To:

La Pataterie SAS

16, rue Frédéric Bastiat

87280 LIMOGES

FRANCE

TVA FR50824458723

contact@lapataterie.com

[:en]- Développement de site web pages statiques (paiement 2/2)

- Hosting chez Combell (1 an)[:]

Hrs/Qty	Service	Rate/Price	Sub Total
1	Développement de site web (paiement 2/2) opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA	€4.149,50	€4.149,50
1	Hosting chez Combell opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA	€255,84	€255,84

Sub Total	€4.405,34
BTW	€0,00
Total Due	€4.405,34



Please pay on account number IBAN
BE28068932887120 referencing your
invoice number.

[[:en]]The payment period is 14 days.[[:nl]]De betalingstermijn is 14 dagen.[[:]]
