



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

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+32499403513

Invoice Number	INV-2019023
Invoice Date	April 30, 2019
Total Due	€1.750,00

To:

La Pataterie Services

16 rue Frédéric Bastiat 87280 Limoges

N° 503 190 738 RCS Limoges

info@lapataterie.com

Réseaux Sociaux Avril

Hrs/Qty	Service	Rate/Price	Sub Total
1	Réseaux sociaux 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

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



The payment period is 14 days.
