



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023057
Invoice Date	August 31, 2023
<b>Total Due</b>	<b>€560,00</b>

**To:**

La Pataterie Services

32 rue de Paris

92100 Boulogne-Billancourt

France

info@lapataterie.com

Vidéo tutoriel business manager

Hrs/Qty	Service	Rate/Price	Sub Total
1	Vidéo tutoriel Meta Business Manager Opération exonérée - livraison intracommunautaire, article 39bis, alinéa premier, 1° du Code TVA.	€560,00	€560,00

Sub Total	€560,00
BTW	€0,00
<b>Total Due</b>	<b>€560,00</b>

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.

---