



# 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

16 rue Frédéric Bastiat 87280 Limoges

N° 503 190 738 RCS Limoges

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>

Please pay on account number IBAN  
BE28068932887120 referencing 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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