



INVOICE

260000287

Date: 12/08/2026

Due date: 19/08/2026

Durbuy Music SRL

Véví Gaime 10

6940 Durbuy

VAT BE 0474538616

moodshine@durbuymusic.com

www.moodshinemusic.com

Client

Nicolai Riise

Vognmagergade 7, 6.

1120 Copenhagen K

VAT: CVR: 39397366

Contact: One Seven

TOTAL INCL. VAT: € 300,00

DEAL DETAILS

Topline: How Will I

Hold until: 18-11-2026

Industry Contact:

Contract Type:

Description	Qty	Unit incl.	Total incl.	VAT	Total excl.
Holding Fee - How Will I - Hold until 18-11-2026	1	€ 300,00	€ 300,00	0%	€ 300,00

VAT summary

VAT rate	Base excl.	VAT amount
0%	€ 300,00	€ 0,00

Total excl.	€ 300,00
VAT	€ 0,00
Total incl.	€ 300,00
Balance due	€ 300,00

Payment details

Bank account: BE88 0689 3759 3741

BIC: GKCCBEBB

Please mention payment reference: +++026/0000/28732+++