



Durbuy Music

INVOICE

Durbuy Music SRL

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260000293

Date: 19/08/2026

Due date: 26/08/2026

Client

Scrl le jacquemart
1 rue Simon
6990 Hotton
VAT: BE 0445483584
Contact:

TOTAL INCL. VAT: € 2.295,80

Reservation date: 19/08/2026

Arrival: 18/08/2026

Departure: 18/08/2026

35 participants

Description	Qty	Unit incl.	Total incl.	VAT	Total excl.
Formule Paella	35	€ 43,68	€ 1.528,80	12%	€ 1.365,00
BAR AIC	1	€ 610,50	€ 610,50	21%	€ 504,55
Bar SOFT	1	€ 156,50	€ 156,50	12%	€ 139,73

VAT summary

VAT rate	Base excl.	VAT amount
12%	€ 1.504,73	€ 180,57
21%	€ 504,55	€ 105,95

Total excl.	€ 2.009,28
VAT	€ 286,52
Total incl.	€ 2.295,80
Balance due	€ 2.295,80

Payment details

Bank account: BE88 0689 3759 3741

BIC: GKCCBEBB

Please mention payment reference: +++026/0000/29742+++