# INVOICE

**260000295**
Date: 17/08/2026
Due date: 24/08/2026

**Durbuy Music SRL**
Vévî Gaime 10
6940 Durbuy
VAT BE 0474538616
moodshine@durbuymusic.com
www.moodshinemusic.com

**Client**
ARODES MUSIC S.L.
Calle Leonardo, 3 B 25 C
38640 Arona (Santa Cruz de Tenerife)
VAT: CIF/NIF: B19984640
Contact: Dimitri Derisiotis

**TOTAL INCL. VAT: € 300,00**

DEAL DETAILS

Topline: Plans
Hold until: 23-11-2026
Industry Contact:
Contract Type:

| Description | Qty | Unit incl. | Total incl. | VAT | Total excl. |
|---|---|---|---|---|---|
| Holding Fee - Plans - Hold until 23-11-2026 | 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: +++026/0000/29540+++