



Durbuy Music

INVOICE

Durbuy Music SRL

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260000303

Date: 20/08/2026

Due date: 27/08/2026

Client

Mara Van Dyck
25 rue de l'Eau
3460 Dudelange
VAT:
Contact: Mara Van Dyck

TOTAL INCL. VAT: € 214,00

Reservation date: 19/08/2026

Arrival: 22/08/2026

Departure: 23/08/2026

Description	Qty	Unit incl.	Total incl.	VAT	Total excl.
Creative Room 1	1	€ 157,00	€ 157,00	21%	€ 129,75
Bed BR1-1	1	€ 57,00	€ 57,00	12%	€ 50,89

VAT summary

VAT rate	Base excl.	VAT amount
12%	€ 50,89	€ 6,11
21%	€ 129,75	€ 27,25

Total excl.	€ 180,64
VAT	€ 33,36
Total incl.	€ 214,00
Balance due	€ 214,00

Payment details

Bank account: BE88 0689 3759 3741

BIC: GKCCBEBB

Please mention payment reference: +++026/0000/30550+++