



Durbuy Music

INVOICE

Durbuy Music SRL

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260000313

Date: 31/08/2026

Due date: 07/09/2026

Client

Sabam for Culture
Rue des Deux Eglises 41-43
1000 Bruxelles
VAT: BE0402989270
Contact:

TOTAL INCL. VAT: € 1.057,54

B-2026-5976

Description	Qty	Unit incl.	Total incl.	VAT	Total excl.
B-2026-5976 Professionele activiteit in het buitenland Manou Maerten & Domien C	1	€ 1.057,54	€ 1.057,54	21%	€ 874,00

VAT summary

VAT rate	Base excl.	VAT amount
21%	€ 874,00	€ 183,54

Total excl.	€ 874,00
VAT	€ 183,54
Total incl.	€ 1.057,54
Balance due	€ 1.057,54

Payment details

Bank account: BE88 0689 3759 3741
BIC: GKCCBEBB
Please mention payment reference: +++026/0000/31358+++