



INVOICE

260000319

Date: 07/09/2026

Due date: 14/09/2026

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: € 1.200,00

DEAL DETAILS

Topline Agreement

Dangerous - Meloko, Konvex

Nicolai Riise

Outside scope of Belgian VAT.

Description	Qty	Unit incl.	Total incl.	VAT	Total excl.
Topline Sale	1	€ 1.500,00	€ 1.500,00	0%	€ 1.500,00
Holding Fee (Invoice 260000287)	1	€ -300,00	€ -300,00	0%	€ -300,00

VAT summary

VAT rate	Base excl.	VAT amount
0%	€ 1.200,00	€ 0,00

Total excl.	€ 1.200,00
VAT	€ 0,00
Total incl.	€ 1.200,00
Balance due	€ 1.200,00

Payment details

Bank account: BE88 0689 3759 3741

BIC: GKCCBEBB

Please mention payment reference: +++026/0000/32772+++