INVOICE

260000323
Date: 07/09/2026
Due date: 14/09/2026

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

Client
Chrimea Limited
9 Garden Mews RG302HD
302 Westcote Road
VAT: 09436866
Contact: Hotlap

TOTAL INCL. VAT: € 363,00

DEAL DETAILS

Topline: Restless
Hold until: 30-11-2026
Industry Contact:
Contract Type:

Description	Qty	Unit incl.	Total incl.	VAT	Total excl.
Holding Fee - Restless - Hold until 30-11-2026	1	€ 363,00	€ 363,00	21%	€ 300,00

VAT summary

VAT rate	Base excl.	VAT amount
21%	€ 300,00	€ 63,00

Total excl.	€ 300,00
VAT	€ 63,00
Total incl.	**€ 363,00**
Balance due	**€ 363,00**

Payment details
Bank account: BE88 0689 3759 3741
BIC: GKCCBEBB
Please mention payment reference: +++026/0000/32368+++