



Durbuy Music

INVOICE

Durbuy Music SRL

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260000329

Date: 14/09/2026

Due date: 21/09/2026

Client

Facundo Romano
Ebertystraße 53,
10249 Berlin
VAT:
Contact: facundo romano

TOTAL INCL. VAT: € 70,00

Reservation date: 14/09/2026

Arrival: 04/10/2026

Departure: 04/10/2026

1 participants

Description	Qty	Unit incl.	Total incl.	VAT	Total excl.
Early Get in					
Early Get in on Sunday before the camp	1	€ 70,00	€ 70,00	12%	€ 62,50

VAT summary

VAT rate	Base excl.	VAT amount
12%	€ 62,50	€ 7,50

Total excl.	€ 62,50
VAT	€ 7,50
Total incl.	€ 70,00
Balance due	€ 70,00

Payment details

Bank account: BE88 0689 3759 3741

BIC: GKCCBEBB

Please mention payment reference: +++026/0003/5284+++