



Durbuy Music

INVOICE

Durbuy Music SRL

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260000337

Date: 18/09/2026

Due date: 25/09/2026

Client

AMITY BOULEVARD vzw
Hoogstraat 123
2830 Tisselt (Willebroek)
VAT: BE 0758.732.515
Contact: Kristof Van Haegenberg

TOTAL INCL. VAT: € 582,00

Deposit for Kristof Van Haegenberg - Arrival: 13/11/2026 - Departure: 15/11/2026 -
Resources: Rehearsal Room, BR1-1, BR1-2, BR1-3, BR2-1, BR2-2, BR3 - 6 participants

Description	Qty	Unit incl.	Total incl.	VAT	Total excl.
Deposit - AMITY BOULEVARD vzw	1	€ 582,00	€ 582,00	0%	€ 582,00

VAT summary

VAT rate	Base excl.	VAT amount
0%	€ 582,00	€ 0,00

Total excl.	€ 582,00
VAT	€ 0,00
Total incl.	€ 582,00
Balance due	€ 582,00

Payment details

Bank account: BE88 0689 3759 3741
BIC: GKCCBEBB
Please mention payment reference: +++026/0003/6803+++