



INVOICE

26000357

Date: 15/09/2026

Due date: 22/09/2026

Durbuy Music SRL

Vévi Gaime 10

6940 Durbuy

VAT BE 0474538616

moodshine@durbuymusic.com

www.moodshinemusic.com

Client

Romain Garcia

114 Boulevard Vincent Auriol

75013 Paris

VAT:

Contact: Romain Garcia

TOTAL INCL. VAT: € 363,00

Description	Qty	Unit incl.	Total incl.	VAT	Total excl.
Holding Fee - Is their a meaning - Hold until 22/12/2026	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: +++026/0003/5789+++