



Durbuy Music

INVOICE

Durbuy Music SRL

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26000359

Date: 15/09/2026

Due date: 15/09/2026

Client

VAT:

Contact:

TOTAL INCL. VAT: € -795,39

Description	Qty	Unit incl.	Total incl.	VAT	Total excl.
Credit - GIRLS J.W.W.S - Accommodation Camp (5 days)	1	€ -392,00	€ -392,00	12%	€ -350,00
Credit - GIRLS J.W.W.S - Catering Camp (5 days)	1	€ -280,00	€ -280,00	12%	€ -250,00
Credit - GIRLS J.W.W.S - Durbuy Music Writing Camps ~Regular Camper	1	€ -180,29	€ -180,29	21%	€ -149,00
Credit - Discount - Glitch - package - VAT 12%	1	€ 44,86	€ 44,86	12%	€ 40,05
Credit - Discount - Glitch - package - VAT 21%	1	€ 12,04	€ 12,04	21%	€ 9,95

VAT summary

VAT rate	Base excl.	VAT amount
12%	€ -559,95	€ -67,19
21%	€ -139,05	€ -29,20

Total excl.	€ -699,00
VAT	€ -96,39
Total incl.	€ -795,39
Balance due	€ 0,00

Payment details

Bank account: BE88 0689 3759 3741

BIC: GKCCBEBB

Please mention payment reference: +++026/0003/5991+++