



Durbuy Music

INVOICE

Durbuy Music SRL

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CN-2026-6590

Date: 31/08/2026

Due date: 31/08/2026

Client

Sabam for Culture
Rue des Deux Eglises 41-43
1000 Bruxelles
VAT: BE0402989270
Contact:

TOTAL INCL. VAT: € -2.025,32

Credit note for invoice 260000173

Reservation date: 31/08/2026

Description	Qty	Unit incl.	Total incl.	VAT	Total excl.
Credit - B-2026-5975	1	€ -2.025,32	€ -2.025,32	21%	€ -1.673,82

VAT summary

VAT rate	Base excl.	VAT amount
21%	€ -1.673,82	€ -351,50

Total excl.	€ -1.673,82
VAT	€ -351,50
Total incl.	€ -2.025,32
Balance due	€ -2.025,32

Payment details

Bank account: BE88 0689 3759 3741
BIC: GKCCBEBB
Please mention payment reference: +++026/0000/31358+++