



Durbuy Music

Durbuy Music SRL

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INVOICE

CN-2026-6600

Date: 02/09/2026

Due date: 02/09/2026

Client

Productions Associées
RUE COENRAETS 72
1060
VAT: BE0896755397
Contact: Céleste Comeliau

TOTAL INCL. VAT: € -805,86

Credit note for invoice 20221141

Reservation date: 02/09/2026

Arrival: 21/09/2026

Departure: 25/09/2026

Description	Qty	Unit incl.	Total incl.	VAT	Total excl.
Credit - Durbuy Music Writing Camps ~Regular Camper	1	€ -805,86	€ -805,86	21%	€ -666,00

VAT summary

VAT rate	Base excl.	VAT amount
21%	€ -666,00	€ -139,86

Total excl.	€ -666,00
VAT	€ -139,86
Total incl.	€ -805,86
Balance due	€ -805,86

Payment details

Bank account: BE88 0689 3759 3741

BIC: GKCCBEBB

Please mention payment reference: +++026/0000/31661+++