



Durbuy Music

INVOICE

Durbuy Music SRL

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CN-2026-6709

Date: 18/09/2026

Due date: 18/09/2026

Client

VAT:

Contact:

TOTAL INCL. VAT: € -300,00

Description	Qty	Unit incl.	Total incl.	VAT	Total excl.
Credit - Holding_fee	1	€ -300,00	€ -300,00	0%	€ -300,00

VAT summary

VAT rate	Base excl.	VAT amount
0%	€ -300,00	€ 0,00

Total excl.	€ -300,00
VAT	€ 0,00
Total incl.	€ -300,00
Balance due	€ 0,00

Payment details

Bank account: BE88 0689 3759 3741

BIC: GKCCBEBB

Please mention payment reference: +++026/0003/3870+++