



INVOICE

INV-2026-0001
Date: 06/08/2026
Due date:

Durbuy Music SRL

Véví Gaime 10
6940 Durbuy
VAT BE 0474538616
moodshine@durbuymusic.com
www.moodshinemusic.com

Client

Nicolai Riise
Vognmagergade 7, 6.
1120 Copenhagen K
VAT: CVR: 39397366
Contact: One Seven

TOTAL INCL. VAT: € 300,00

DEAL DETAILS

Topline: Dangerous
Service: Holding Fee
Industry Contact: Nicolai Riise
Contract Type:

Description	Qty	Unit incl.	Total incl.	VAT	Total excl.
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	€ 300,00

Payment details

Bank account: BE88 0689 3759 3741
BIC: GKCCBEBB
Please mention payment reference: +++202/6000/00697+++