



Durbuy Music

INVOICE

INV-2026-0005
Date: 06/08/2026
Due date:

Durbuy Music SRL
Véví Gaime 10
6940 Durbuy
TVA BE0747.538.516
info@durbuymusic.com
www.durbuymusic.com

Client
Jason Tran
Bekkamp 19
22045 Hamburg
VAT: DE320101965
Contact: nyc24@web.de

TOTAL INCL. VAT: € 1.000,00

DEAL DETAILS

Topline: Motel Room
Service: Holding Fee
Industry Contact: Carsten
Contract Type: Topline Sale

Description	Qty	Unit incl.	Total incl.	VAT	Total excl.
Topline Sale	1,00	€ 1.000,00	€ 1.000,00	0%	€ 1.000,00

VAT summary

VAT rate	Base excl.	VAT amount
0%	€ 1.000,00	€ 0,00

Total excl.	€ 1.000,00
VAT	€ 0,00
Total incl.	€ 1.000,00
Balance due	€ 0,00

Payment details
Bank account: BE88 0689 3759 3741
BIC: GKCCBEBB
Please mention payment reference: +++202/6000/00596+++