

Pyhä Igloos Oy  
Koivistontie 41, 33820, Tampere

Receipt

Ivan Pettinga  
Eendrachtsweg 20  
9263PH Garijp  
Ivanpettinga@outlook.com  
0651925617

Invoice number 250  
Reference number 2503  
Date 24.11.2024  
Payment method Online  
Payment date 24.11.2024 18.26

Description	Unit price	Qty	VAT	Total VAT	Total sum	
1 Aurora Borealis 09.03.2025-11.03.2025	608,00 €	1	10,00 %	55,27 €	608,00 €	
2 Bed linen and towels		2	10,00 %	0,00 €	0,00 €	
3 Final cleaning		1	10,00 %	0,00 €	0,00 €	
Total without tax					552,73 €	
Total taxes					55,27 €	
Paid in total					608,00 €	
Paytrail-verkkomaksu					24.11.2024 18.26	

Tax rate	Base amount	Tax amount
10,00 %	552,73 €	55,27 €

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VAT ID: 0808735-9  
Email address: info@pyhaigloos.fi  
Phone number: 0400 448 160