

Village People Oy

Rukapolku 15
Ruka, 93825

Invoice Number: 19
Invoice Date: 27/5/2020

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12345, Testiläsads

Service Reservation Invoice

<u>Service</u>	<u>Reservation date</u>	<u>Total sum</u>
Mönkkärisafari	29/5/2020	80€

Bank account: Village People Oy
IBAN: XXXXXXXXXXXXX
Reference: Service 19
Total sum: 80€
Due date 29/05/2020

Payment is due within 14 days. Thank you for your reservation.