

Village People Oy

Rukapolku 15
Ruka, 93825

Invoice Number: 7
Invoice Date: 27/5/2020

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46363, gewgwgweg

Service Reservation Invoice

<u>Service</u>	<u>Reservation date</u>	<u>Total sum</u>
	28/5/2020	3€

Bank account: Village People Oy
IBAN: XXXXXXXXXXXXX
Reference: Service 7
Total sum: 3€
Due date 28/05/2020

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