

Village People Oy

Rukapolku 15
Ruka, 93825

Invoice Number: 23
Invoice Date: 27/5/2020

Testi Tesmes
testitalo
12345, Testilä

Cabin Reservation Invoice

| <u>Cabin</u> | <u>Arrival date</u> | <u>Departure date</u> | <u>Total sum</u> |
|--------------|---------------------|-----------------------|------------------|
| Testicabin2 | 2020-05-28 | 2020-05-30 | 420€ |

Bank account: Village People Oy
IBAN: XXXXXXXXXXXXX
Reference: Cabin 23
Total sum: 420€
Due date 28/05/2020

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