

Invoice Number: 9
Invoice Date: 27/5/2020

Tommi Nikkinen
Eskontie 13 c8
74700, Kiuruvesi

Service Reservation Invoice

<u>Service</u>	<u>Reservation date</u>	<u>Total sum</u>
	28/5/2020	25€

Bank account: Village People Oy
IBAN: XXXXXXXXXXXXX
Reference: Service 9
Total sum: 25€
Due date 28/05/2020

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