

Invoice Number: 15
Invoice Date: 27/5/2020

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Service Reservation Invoice

<u>Service</u>	<u>Reservation date</u>	<u>Total sum</u>
Riippumattoilu	30/5/2020	20€

Bank account: Village People Oy
IBAN: XXXXXXXXXXXXX
Reference: Service 15
Total sum: 20€
Due date 30/05/2020

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