

Bookify
Regelandisstraat 17
Zwolle, 8022BN



Invoice for
wouterdijks@hotmail.com
At partner
Beerze Bulten (Ommen)

Invoice # 202405010
Invoice Date 2024-05-25
Amount Due €1000.00

Item	Description	Unit Cost	Quantity	Line Total
Accommodation	Tent	€50.00	20	€1000.00
VOUCHER: CLEAN2024	Cleaning	€0.00	1	€0.00

Total €1000.00
Amount Paid €0.00
Amount Due €1000.00

Terms

All payments are due upon receipt of the invoice.

Cancellations made less than 7 days before the check-in date are non-refundable.

Notes

Thank you for choosing for Bookify!