

Village People Oy

Rukapolku 15
Ruka, 93825

Invoice Number: 1
Invoice Date: 28/5/2020

Pauli qegwegwe
fgegweg
63634634, weghwe

Service Reservation Invoice

<u>Service</u>	<u>Reservation date</u>	<u>Total sum</u>
	8/7/2020	30€

Bank account: Village People Oy
IBAN: XXXXXXXXXXXXX
Reference: Service 1
Total sum: 30€
Due date 08/07/2020

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