# INVOICE

**Invoice no 5001969004**
Invoice date 2025-03-18

in2strides S.L.
Lekaenea, 14 bajo
20301 Irún
Spain

**Please specify the invoice number (5001969004) as Reference/OCR when making your payment.**

**Terms of payment**
Payment should be made within 30 days

| Due date | Excluding VAT | VAT | Total |
|---|---|---|---|
| 2025-04-17 | 2.237,00 € | 0,00 € | **2.237,00 €** |

| | |
|---|---|
| CDI Real Escuela 2025 3 - 15 Mar 2025 - 2 international weeks á 1.000,00 € | 2.000,00 € |
| CDI Real Escuela 2025 3 - 15 Mar 2025 - 316 international starts á 0,75 € | 237,00 € |

Your VAT no: ESB95699245