

Invoice no 5002115706
Invoice date 2025-06-17

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

Please specify the invoice number (5002115706) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-07-17	610,00 €	0,00 €	610,00 €

CDI YH & CDN2* CECYL ... 4 - 14 Jun 2025 - 1 week (without gfx) á 500,00 €	500,00 €
CDI YH & CDN2* CECYL ... 4 - 14 Jun 2025 - 68 international starts á 0,75 €	51,00 €
CDI YH & CDN2* CECYL ... 4 - 14 Jun 2025 - 78 national starts á 0,75 €	59,00 €

Your VAT no: ESB95699245