



INVOICE

5001931806

Invoice no 5001931806
Invoice date 2025-02-04

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

Please specify the invoice number (5001931806) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-03-06	3.765,00 €	0,00 €	3.765,00 €

DRIFT INTERNATIONAL EQ... 13 Jan 2025 - 1 Feb 2025 - 3 international weeks á 1.000,00 €	3.000,00 €
DRIFT INTERNATIONAL EQ... 13 Jan 2025 - 1 Feb 2025 - 1020 international starts á 0,75 €	765,00 €

Your VAT no: ESB95699245