



INVOICE

5002266400

Invoice no 5002266400
Invoice date 2025-10-21

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

Please specify the invoice number (5002266400) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-11-20	879,00 €	0,00 €	879,00 €

CSI2* Open - Cairo 2025 14 - 18 Oct 2025 - 1 week (without gfx) á 500,00 €	500,00 €
CSI2* Open - Cairo 2025 14 - 18 Oct 2025 - 505 international starts á 0,75 €	379,00 €

Your VAT no: ESB95699245