



INVOICE

5001962801

Invoice no 5001962801
Invoice date 2025-03-11

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

Please specify the invoice number (5001962801) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-04-10	8.208,00 €	0,00 €	8.208,00 €

Spring MET 2025 - Tour... 10 Feb 2025 - 3 Mar 2025 - 3 weeks á 1.000,00 €	3.000,00 €
Spring MET 2025 - Tour... 10 Feb 2025 - 3 Mar 2025 - 6944 starts á 0,75 €	5.208,00 €

Your VAT no: ESB95699245