



INVOICE

5002307303

Invoice no 5002307303
Invoice date 2025-11-25

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

Please specify the invoice number (5002307303) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-12-29	7.890,00 €	0,00 €	7.890,00 €

Autumn MET 2025 - Tour... 27 Oct 2025 - 17 Nov 2025 - 3 weeks á 1.000,00 €

3.000,00 €

Autumn MET 2025 - Tour... 27 Oct 2025 - 17 Nov 2025 - 6520 starts á 0,75 €

4.890,00 €

Your VAT no: ESB95699245