



INVOICE

5002238102

Invoice no 5002238102
Invoice date 2025-09-30

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

Please specify the invoice number (5002238102) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-10-30	1.438,00 €	0,00 €	1.438,00 €

Morocco Royal Tour 202... 22 - 28 Sep 2025 - 1 international week á 1.000,00 €	1.000,00 €
Morocco Royal Tour 202... 22 - 28 Sep 2025 - 584 international starts á 0,75 €	438,00 €

Your VAT no: ESB95699245