



INVOICE

5001994606

Invoice no 5001994606
Invoice date 2025-04-08

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

Please specify the invoice number (5001994606) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-05-08	8.294,00 €	0,00 €	8.294,00 €

Spring MET 2025 - Tour... 10 - 31 Mar 2025 - 3 weeks á 1.000,00 €	3.000,00 €
Spring MET 2025 - Tour... 10 - 31 Mar 2025 - 7059 starts á 0,75 €	5.294,00 €

Your VAT no: ESB95699245