



INVOICE

5002252400

Invoice no 5002252400
Invoice date 2025-10-07

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

Please specify the invoice number (5002252400) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-11-06	1.383,00 €	0,00 €	1.383,00 €

Morocco Royal Tour 202... 29 Sep 2025 - 5 Oct 2025 - 1 international week á 1.000,00 €	1.000,00 €
Morocco Royal Tour 202... 29 Sep 2025 - 5 Oct 2025 - 510 international starts á 0,75 €	383,00 €

Your VAT no: ESB95699245