



INVOICE

5001938801

Invoice no 5001938801
Invoice date 2025-02-11

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

Please specify the invoice number (5001938801) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-03-13	7.247,00 €	0,00 €	7.247,00 €

Spring MET 2025 - Tour... 13 Jan 2025 - 3 Feb 2025 - 3 weeks á 1.000,00 €

3.000,00 €

Spring MET 2025 - Tour... 13 Jan 2025 - 3 Feb 2025 - 5663 starts á 0,75 €

4.247,00 €

Your VAT no: ESB95699245