

Invoice no 5002249307
Invoice date 2025-10-07

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

Please specify the invoice number (5002249307) 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	597,00 €	0,00 €	597,00 €

GRAN SEMANA ANGLOÁRABE... 29 Sep 2025 - 5 Oct 2025 - 1 week (without gfx) á 500,00 €	500,00 €
GRAN SEMANA ANGLOÁRABE... 29 Sep 2025 - 5 Oct 2025 - 129 international starts á 0,75 €	97,00 €

Your VAT no: ESB95699245