



INVOICE

5002275500

Invoice no 5002275500
Invoice date 2025-10-28

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

Please specify the invoice number (5002275500) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-11-27	6.938,00 €	0,00 €	6.938,00 €

Autumn MET 2025 - Tour... 29 Sep 2025 - 21 Oct 2025 - 3 weeks á 1.000,00 €	3.000,00 €
Autumn MET 2025 - Tour... 29 Sep 2025 - 21 Oct 2025 - 5250 starts á 0,75 €	3.938,00 €

Your VAT no: ESB95699245