

Invoice no 5002269701
Invoice date 2025-10-21

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

Please specify the invoice number (5002269701) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-11-20	545,00 €	0,00 €	545,00 €

CSIY, CSIJA, CSIch- Ca... 11 - 14 Oct 2025 - 1 week (without gfx) á 500,00 €

500,00 €

CSIY, CSIJA, CSIch- Ca... 11 - 14 Oct 2025 - 60 international starts á 0,75 €

45,00 €

Your VAT no: ESB95699245