INVOICE

Invoice no 5002198702
Invoice date 2025-08-31

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

Please specify the invoice number (5002198702) as Reference/OCR when making your payment.

Terms of payment
Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-09-30	1.482,00 €	0,00 €	**1.482,00 €**

Gijón International Ho... 25 - 31 Aug 2025 - 1 week á 1.000,00 €	1.000,00 €
Gijón International Ho... 25 - 31 Aug 2025 - 643 starts á 0,75 €	482,00 €

Your VAT no: ESB95699245