

Invoice no 5001924603
Invoice date 2025-01-29

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

Please specify the invoice number (5001924603) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-02-28	5.418,00 €	0,00 €	5.418,00 €

Doha Tour 2025 6 - 25 Jan 2025 - 3 international weeks á 1.000,00 €	3.000,00 €
Doha Tour 2025 6 - 25 Jan 2025 - 2933 international starts á 0,75 €	2.200,00 €
Doha Tour 2025 6 - 25 Jan 2025 - 290 national starts á 0,75 €	218,00 €

Your VAT no: ESB95699245