INVOICE

Invoice no 5002033503
Invoice date 2025-05-06

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

Please specify the invoice number (5002033503) as Reference/OCR when making your payment.

Terms of payment
Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-06-05	7.927,00 €	0,00 €	**7.927,00 €**

Spring MET 2025 - Tour... 7 - 28 Apr 2025 - 3 weeks á 1.000,00 €	3.000,00 €
Spring MET 2025 - Tour... 7 - 28 Apr 2025 - 6569 starts á 0,75 €	4.927,00 €

Your VAT no: ESB95699245