



INVOICE

5001976306

Invoice no 5001976306
Invoice date 2025-03-25

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

Please specify the invoice number (5001976306) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-04-24	641,00 €	0,00 €	641,00 €

CDI Sunshine Tour 2025 17 - 22 Mar 2025 - 1 week (without gfx) á 500,00 €	500,00 €
CDI Sunshine Tour 2025 17 - 22 Mar 2025 - 164 international starts á 0,75 €	123,00 €
CDI Sunshine Tour 2025 17 - 22 Mar 2025 - 24 national starts á 0,75 €	18,00 €

Your VAT no: ESB95699245