



INVOICE

5002309309

Invoice no 5002309309
Invoice date 2025-11-30

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

Please specify the invoice number (5002309309) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-12-30	2.876,00 €	0,00 €	2.876,00 €

CSI3* Riyadh 19 - 22 N... 17 - 29 Nov 2025 - 2 international weeks á 1.000,00 €	2.000,00 €
CSI3* Riyadh 19 - 22 N... 17 - 29 Nov 2025 - 1168 international starts á 0,75 €	876,00 €

Your VAT no: ESB95699245