



INVOICE

5001969608

Invoice no 5001969608
Invoice date 2025-03-18

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

Please specify the invoice number (5001969608) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-04-17	4.459,00 €	0,00 €	4.459,00 €

Toscana Tour 2025 3 - 16 Mar 2025 - 2 weeks á 1.000,00 €

2.000,00 €

Toscana Tour 2025 3 - 16 Mar 2025 - 3278 starts á 0,75 €

2.459,00 €

Your VAT no: ESB95699245