



INVOICE

5002171303

Invoice no 5002171303
Invoice date 2025-08-12

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

Please specify the invoice number (5002171303) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-09-11	6.598,00 €	0,00 €	6.598,00 €

Šamorín - Danube Champ... 21 Jul 2025 - 10 Aug 2025 - 3 international weeks á 1.000,00 €	3.000,00 €
Šamorín - Danube Champ... 21 Jul 2025 - 10 Aug 2025 - 4797 international starts á 0,75 €	3.598,00 €

Your VAT no: ESB95699245