



INVOICE

5002077005

Invoice no 5002077005
Invoice date 2025-05-27

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

Please specify the invoice number (5002077005) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-06-26	720,00 €	0,00 €	720,00 €

2025 National Israeli ... 21 - 23 May 2025 - 1 week á 500,00 €

500,00 €

2025 National Israeli ... 21 - 23 May 2025 - 293 starts á 0,75 €

220,00 €

Your VAT no: ESB95699245