INVOICE

Invoice no 5002016805
Invoice date 2025-04-30

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

Please specify the invoice number (5002016805) as Reference/OCR when making your payment.

Terms of payment
Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-05-30	92,00 €	0,00 €	**92,00 €**

LA DEHESA CTO. CAM PON... 23 - 26 Apr 2025 - 123 national starts á 0,75 €	92,00 €

Your VAT no: ESB95699245