INVOICE

Invoice no 5002008000
Invoice date 2025-04-22

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

Please specify the invoice number (5002008000) as Reference/OCR when making your payment.

Terms of payment
Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-05-22	560,00 €	0,00 €	**560,00 €**

AL FARISSA 2 18 Apr 2025 - 80 national starts á 0,75 €	60,00 €
AL FARISSA 2 18 Apr 2025 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245