



INVOICE

5002244704

Invoice no 5002244704
Invoice date 2025-09-30

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

Please specify the invoice number (5002244704) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-10-30	320,00 €	0,00 €	320,00 €

CSN2 + CSTP1 OPEN PONY... 26 - 28 Sep 2025 - 426 national starts á 0,75 €

320,00 €

Your VAT no: ESB95699245