



INVOICE

5001936300

Invoice no 5001936300
Invoice date 2025-02-11

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

Please specify the invoice number (5001936300) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-03-13	89,00 €	0,00 €	89,00 €

LOS NAVAZUELOS. MAJADA... 2 - 9 Feb 2025 - 118 national starts á 0,75 €

89,00 €

Your VAT no: ESB95699245