INVOICE

Invoice no 5002214707
Invoice date 2025-09-16

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

Please specify the invoice number (5002214707) as Reference/OCR when making your payment.

Terms of payment
Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-10-16	23,00 €	0,00 €	**23,00 €**

CDA Logroño 14 Sep 2025 - 31 national starts á 0,75 €	23,00 €

Your VAT no: ESB95699245