



INVOICE

5002202801

Invoice no 5002202801
Invoice date 2025-09-09

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

Please specify the invoice number (5002202801) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-10-09	107,00 €	0,00 €	107,00 €

CST0* Setembre - Champ... 5 - 6 Sep 2025 - 142 national starts á 0,75 €

107,00 €

Your VAT no: ESB95699245