



INVOICE

5002110301

Invoice no 5002110301
Invoice date 2025-06-17

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

Please specify the invoice number (5002110301) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-07-17	65,00 €	0,00 €	65,00 €

CDT1* & CDT0* - Proves... 14 - 15 Jun 2025 - 87 national starts á 0,75 €

65,00 €

Your VAT no: ESB95699245