

Invoice no 5002109907
Invoice date 2025-06-17

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

Please specify the invoice number (5002109907) 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	365,00 €	0,00 €	365,00 €

CSN - C 13 a 15 JUNHO ... 12 - 15 Jun 2025 - 486 national starts á 0,75 €

365,00 €

Your VAT no: ESB95699245