



INVOICE

5002029303

Invoice no 5002029303
Invoice date 2025-05-06

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

Please specify the invoice number (5002029303) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-06-05	51,00 €	0,00 €	51,00 €

CDN2* & CDT · CECYL ma... 28 Apr 2025 - 4 May 2025 - 68 national starts á 0,75 €

51,00 €

Your VAT no: ESB95699245