



INVOICE

5002017308

Invoice no 5002017308
Invoice date 2025-04-30

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

Please specify the invoice number (5002017308) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-05-30	69,00 €	0,00 €	69,00 €

CDN3* · Ríos EQ · abri... 21 - 27 Apr 2025 - 92 national starts á 0,75 €

69,00 €

Your VAT no: ESB95699245