



INVOICE

5002032505

Invoice no 5002032505
Invoice date 2025-05-06

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

Please specify the invoice number (5002032505) 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	302,00 €	0,00 €	302,00 €

III SEDE DE LA III COP... 28 Apr 2025 - 4 May 2025 - 403 national starts á 0,75 €

302,00 €

Your VAT no: ESB95699245