



INVOICE

5002192309

Invoice no 5002192309
Invoice date 2025-08-31

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

Please specify the invoice number (5002192309) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-09-30	221,00 €	0,00 €	221,00 €

CSN - C 29,30 e 31 Ago... 28 - 31 Aug 2025 - 294 national starts á 0,75 €

221,00 €

Your VAT no: ESB95699245