5002355104

INVOICE

Invoice no 5002355104
Invoice date 2026-02-03

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

Please specify the invoice number (5002355104) as Reference/OCR when making your payment.

Terms of payment
Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2026-03-05	46,00 €	0,00 €	**46,00 €**

Arroba Winter Social 1 Feb 2026 - 61 national starts á 0,75 €	46,00 €

Your VAT no: ESB95699245