



INVOICE

5002246303

Invoice no 5002246303
Invoice date 2025-10-07

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

Please specify the invoice number (5002246303) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-11-06	6,00 €	0,00 €	6,00 €

CVN2* Una Pará en Gines 29 Sep 2025 - 3 Oct 2025 - 8 national starts á 0,75 €

6,00 €

Your VAT no: ESB95699245