



INVOICE

5002342300

Invoice no 5002342300
Invoice date 2026-01-21

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

Please specify the invoice number (5002342300) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2026-02-20	450,00 €	0,00 €	450,00 €

CSN C 16 - 18 JANEIRO ... 15 - 18 Jan 2026 - 600 national starts á 0,75 €

450,00 €

Your VAT no: ESB95699245