



INVOICE

5002002300

Invoice no 5002002300
Invoice date 2025-04-16

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

Please specify the invoice number (5002002300) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-05-16	75,00 €	0,00 €	75,00 €

CDT0* & CDT1* Aiguaviv... 12 - 13 Apr 2025 - 100 national starts á 0,75 €

75,00 €

Your VAT no: ESB95699245