



INVOICE

5001946200

Invoice no 5001946200
Invoice date 2025-02-26

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

Please specify the invoice number (5001946200) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-03-28	224,00 €	0,00 €	224,00 €

CNSP1 + CSTP1 OPEN PON... 21 - 23 Feb 2025 - 299 national starts á 0,75 €

224,00 €

Your VAT no: ESB95699245