



INVOICE

5002106507

Invoice no 5002106507
Invoice date 2025-06-12

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

Please specify the invoice number (5002106507) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-07-14	1.032,00 €	0,00 €	1.032,00 €

CSN5* Ciudad de Vallad... 2 - 8 Jun 2025 - 709 national starts á 0,75 €	532,00 €
CSN5* Ciudad de Vallad... 2 - 8 Jun 2025 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245