INVOICE

Invoice no 5001936904
Invoice date 2025-02-11

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

Please specify the invoice number (5001936904) as Reference/OCR when making your payment.

Terms of payment
Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-03-13	284,00 €	0,00 €	**284,00 €**

CSN - C 7 a 9 FEVEREIR... 7 - 9 Feb 2025 - 378 national starts á 0,75 €	284,00 €

Your VAT no: ESB95699245