



INVOICE

5001980803

Invoice no 5001980803
Invoice date 2025-03-31

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

Please specify the invoice number (5001980803) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-04-30	82,00 €	0,00 €	82,00 €

CSAP LA DEHESA. 29 DE ... 29 Mar 2025 - 109 national starts á 0,75 €

82,00 €

Your VAT no: ESB95699245