

Invoice no 5002059003
Invoice date 2025-05-20

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

Please specify the invoice number (5002059003) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-06-19	42,00 €	0,00 €	42,00 €

CDT0* & CDT1* Primavera... 17 - 18 May 2025 - 56 national starts á 0,75 €

42,00 €

Your VAT no: ESB95699245