



# INVOICE

5002112307

Invoice no 5002112307  
Invoice date 2025-06-17

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

Please specify the invoice number (5002112307) as Reference/OCR when making your payment.

### Terms of payment

Payment should be made within 30 days

| Due date   | Excluding VAT | VAT    | Total             |
|------------|---------------|--------|-------------------|
| 2025-07-17 | 1.507,00 €    | 0,00 € | <b>1.507,00 €</b> |

CSN4\* - CSN5\* Junio Ba... 5 - 15 Jun 2025 - 1342 national starts á 0,75 €

1.007,00 €

CSN4\* - CSN5\* Junio Ba... 5 - 15 Jun 2025 - 1 graphics á 500,00 €

500,00 €

Your VAT no: ESB95699245