



INVOICE

5001930600

Invoice no 5001930600
Invoice date 2025-02-04

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

Please specify the invoice number (5001930600) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-03-06	27,00 €	0,00 €	27,00 €

CCN - CNCP & Territori... 31 Jan 2025 - 2 Feb 2025 - 36 national starts á 0,75 €

27,00 €

Your VAT no: ESB95699245