



INVOICE

5001971307

Invoice no 5001971307
Invoice date 2025-03-25

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

Please specify the invoice number (5001971307) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-04-24	255,00 €	0,00 €	255,00 €

CSN3 - CST y CSNCJ del... 20 - 23 Mar 2025 - 340 national starts á 0,75 €

255,00 €

Your VAT no: ESB95699245