



INVOICE

5002224508

Invoice no 5002224508
Invoice date 2025-09-23

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

Please specify the invoice number (5002224508) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-10-23	70,00 €	0,00 €	70,00 €

CSS Septiembre 2025 20 Sep 2025 - 93 national starts á 0,75 €

70,00 €

Your VAT no: ESB95699245