INVOICE

Invoice no 5001925501
Invoice date 2025-01-29

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

Please specify the invoice number (5001925501) as Reference/OCR when making your payment.

Terms of payment
Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-02-28	853,00 €	0,00 €	**853,00 €**

CSN3* Heras Winter Pro... 23 - 26 Jan 2025 - 471 national starts á 0,75 €	353,00 €
CSN3* Heras Winter Pro... 23 - 26 Jan 2025 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245