



INVOICE

5001936508

Invoice no 5001936508
Invoice date 2025-02-11

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

Please specify the invoice number (5001936508) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-03-13	531,00 €	0,00 €	531,00 €

AL FARISSA 1 7 Feb 2025 - 41 national starts á 0,75 €

31,00 €

AL FARISSA 1 7 Feb 2025 - 1 graphics á 500,00 €

500,00 €

Your VAT no: ESB95699245



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