



INVOICE

5002100500

Invoice no 5002100500
Invoice date 2025-06-12

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

Please specify the invoice number (5002100500) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-07-14	66,00 €	0,00 €	66,00 €

CDT0* & CDT1* CE JM Ca... 7 - 8 Jun 2025 - 88 national starts á 0,75 €

66,00 €

Your VAT no: ESB95699245