INVOICE

Invoice no 5002045903
Invoice date 2025-05-13

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

Please specify the invoice number (5002045903) as Reference/OCR when making your payment.

Terms of payment
Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-06-12	40,00 €	0,00 €	**40,00 €**

CDT0* & CDT1* Primaver... 10 - 11 May 2025 - 53 national starts á 0,75 €	40,00 €

Your VAT no: ESB95699245