INVOICE

Invoice no 5002354602
Invoice date 2026-02-03

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

Please specify the invoice number (5002354602) as Reference/OCR when making your payment.

Terms of payment
Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2026-03-05	52,00 €	0,00 €	**52,00 €**

CDT1* & CDT0* Estrena ... 31 Jan 2026 - 1 Feb 2026 - 69 national starts á 0,75 €	52,00 €

Your VAT no: ESB95699245