INVOICE

Invoice no 5002031200
Invoice date 2025-05-06

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

Please specify the invoice number (5002031200) as Reference/OCR when making your payment.

Terms of payment
Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-06-05	64,00 €	0,00 €	**64,00 €**

CDT1* & CDT0* CE Golde... 3 - 4 May 2025 - 85 national starts á 0,75 €	64,00 €

Your VAT no: ESB95699245