

Invoice no 5002059102
Invoice date 2025-05-20

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

Please specify the invoice number (5002059102) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-06-19	294,00 €	0,00 €	294,00 €

CSN** Primavera - Cerd... 14 - 18 May 2025 - 392 national starts á 0,75 €

294,00 €

Your VAT no: ESB95699245