

Invoice no 5002341500
Invoice date 2026-01-21

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

Please specify the invoice number (5002341500) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2026-02-20	973,00 €	0,00 €	973,00 €

CSN2* Enero Barcelona ... 15 - 18 Jan 2026 - 631 national starts á 0,75 €

473,00 €

CSN2* Enero Barcelona ... 15 - 18 Jan 2026 - 1 graphics á 500,00 €

500,00 €

Your VAT no: ESB95699245