



INVOICE

5001990604

Invoice no 5001990604
Invoice date 2025-04-08

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

Please specify the invoice number (5001990604) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-05-08	124,00 €	0,00 €	124,00 €

CST1* & CSTP de Primav... 5 - 6 Apr 2025 - 165 national starts á 0,75 €

124,00 €

Your VAT no: ESB95699245