



INVOICE

5001994507

Invoice no 5001994507
Invoice date 2025-04-08

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

Please specify the invoice number (5001994507) 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	179,00 €	0,00 €	179,00 €

CDN3* · abril'25 | Híp... 1 - 6 Apr 2025 - 238 national starts á 0,75 €

179,00 €

Your VAT no: ESB95699245