



INVOICE

5002128501

Invoice no 5002128501
Invoice date 2025-06-30

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

Please specify the invoice number (5002128501) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-07-30	53,00 €	0,00 €	53,00 €

III CDN** CENTRO ECUES... 28 - 29 Jun 2025 - 70 national starts á 0,75 €

53,00 €

Your VAT no: ESB95699245