



INVOICE

5001921005

Invoice no 5001921005
Invoice date 2025-01-14

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

Please specify the invoice number (5001921005) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-02-13	108,00 €	0,00 €	108,00 €

Concurso Social Enero 11 Jan 2025 - 144 national starts á 0,75 €

108,00 €

Your VAT no: ESB95699245