



INVOICE

5002171808

Invoice no 5002171808
Invoice date 2025-08-12

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

Please specify the invoice number (5002171808) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-09-11	101,00 €	0,00 €	101,00 €

CDN3* · Ríos EQ · agos... 4 - 10 Aug 2025 - 134 national starts á 0,75 €

101,00 €

Your VAT no: ESB95699245