

Invoice no 5001930501
Invoice date 2025-02-04

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

Please specify the invoice number (5001930501) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-03-06	150,00 €	0,00 €	150,00 €

CSA** 1 y 2 DE FEBRERO... 30 Jan 2025 - 2 Feb 2025 - 200 national starts á 0,75 €

150,00 €

Your VAT no: ESB95699245