

Invoice no 5002357308  
Invoice date 2026-02-10

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

Please specify the invoice number (5002357308) as Reference/OCR when making your payment.

### Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2026-03-12	1.061,00 €	0,00 €	<b>1.061,00 €</b>

CSN2* Febrero Barcelon... 5 - 8 Feb 2026 - 748 national starts á 0,75 €	561,00 €
CSN2* Febrero Barcelon... 5 - 8 Feb 2026 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245