



INVOICE

5002035904

Invoice no 5002035904
Invoice date 2025-05-06

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

Please specify the invoice number (5002035904) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-06-05	360,00 €	0,00 €	360,00 €

CSN3 - CST y CSNCJ del... 1 - 4 May 2025 - 480 national starts á 0,75 €

360,00 €

Your VAT no: ESB95699245