INVOICE

Invoice no 5001990703
Invoice date 2025-04-08

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

Please specify the invoice number (5001990703) as Reference/OCR when making your payment.

Terms of payment
Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-05-08	53,00 €	0,00 €	**53,00 €**

CDT0* & CDT1* Primaver... 5 - 6 Apr 2025 - 71 national starts á 0,75 €	53,00 €

Your VAT no: ESB95699245