



INVOICE

5002273703

Invoice no 5002273703
Invoice date 2025-10-28

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

Please specify the invoice number (5002273703) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-11-27	80,00 €	0,00 €	80,00 €

CSS OPEN Octubre 2025 25 Oct 2025 - 106 national starts á 0,75 €

80,00 €

Your VAT no: ESB95699245