

Invoice no 5002305208
Invoice date 2025-11-25

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

Please specify the invoice number (5002305208) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-12-29	514,00 €	0,00 €	514,00 €

CSN - C 21 a 23 NOVEMB... 20 - 23 Nov 2025 - 685 national starts á 0,75 €

514,00 €

Your VAT no: ESB95699245