INVOICE

Invoice no 5002342003
Invoice date 2026-01-21

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

Please specify the invoice number (5002342003) as Reference/OCR when making your payment.

Terms of payment
Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2026-02-20	552,00 €	0,00 €	**552,00 €**

AL FARISSA 2 (16 JAN 2... 16 Jan 2026 - 69 national starts á 0,75 €	52,00 €
AL FARISSA 2 (16 JAN 2... 16 Jan 2026 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245

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IBAN SE8950000000059018209767
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