INVOICE

Invoice no 5001959708
Invoice date 2025-03-11

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

Please specify the invoice number (5001959708) as Reference/OCR when making your payment.

Terms of payment
Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-04-10	937,00 €	0,00 €	**937,00 €**

CSN2* Marzo Barcelona ... 6 - 9 Mar 2025 - 582 national starts á 0,75 €	437,00 €
CSN2* Marzo Barcelona ... 6 - 9 Mar 2025 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245

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