



INVOICE

5001945103

Invoice no 5001945103
Invoice date 2025-02-18

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

Please specify the invoice number (5001945103) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-03-20	131,00 €	0,00 €	131,00 €

CDN3* - CDT1* - CPEDN3... 14 - 16 Feb 2025 - 174 national starts á 0,75 €

131,00 €

Your VAT no: ESB95699245