



INVOICE

5001957801

Invoice no 5001957801
Invoice date 2025-03-04

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

Please specify the invoice number (5001957801) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-04-03	665,00 €	0,00 €	665,00 €

National - 886 starts á 0,75 €

665,00 €

Your VAT no: ESB95699245