



INVOICE

5002167806

Invoice no 5002167806
Invoice date 2025-08-12

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

Please specify the invoice number (5002167806) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-09-11	106,00 €	0,00 €	106,00 €

CDN3* CECYL agosto 2025 □ 4 - 10 Aug 2025 - 141 national starts á 0,75 €

106,00 €

Your VAT no: ESB95699245