INVOICE

Invoice no 5001941003
Invoice date 2025-02-18

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

Please specify the invoice number (5001941003) 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	69,00 €	0,00 €	**69,00 €**

CDN2* & CDA · febrero'... 3 - 10 Feb 2025 - 92 national starts á 0,75 €	69,00 €

Your VAT no: ESB95699245