



INVOICE

5001970309

Invoice no 5001970309
Invoice date 2025-03-18

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

Please specify the invoice number (5001970309) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-04-17	36,00 €	0,00 €	36,00 €

CDA* – CDAI 1ª Fase Li... 12 - 16 Mar 2025 - 48 national starts á 0,75 €

36,00 €

Your VAT no: ESB95699245