



# EQUIPE

## INVOICE

5002359304

Invoice no 5002359304  
Invoice date 2026-02-10

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

Please specify the invoice number (5002359304) as Reference/OCR when making your payment.

### Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2026-03-12	119,00 €	0,00 €	<b>119,00 €</b>

CSN C 6 - 8 FEVEREIRO ... 5 - 8 Feb 2026 - 159 national starts á 0,75 €

119,00 €

Your VAT no: ESB95699245



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