



INVOICE

5002223401

Invoice no 5002223401
Invoice date 2025-09-23

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

Please specify the invoice number (5002223401) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-10-23	119,00 €	0,00 €	119,00 €

LA DEHESA. CCN 2*, C... 16 - 20 Sep 2025 - 159 national starts á 0,75 €

119,00 €

Your VAT no: ESB95699245