



INVOICE

5002345006

Invoice no 5002345006
Invoice date 2026-01-27

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

Please specify the invoice number (5002345006) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2026-02-26	983,00 €	0,00 €	983,00 €

CSN*** Heras Winter Pr... 22 - 25 Jan 2026 - 644 national starts á 0,75 €	483,00 €
CSN*** Heras Winter Pr... 22 - 25 Jan 2026 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245