

Invoice no 5002117603
Invoice date 2025-06-24

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

Please specify the invoice number (5002117603) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-07-24	125,00 €	0,00 €	125,00 €

FIECVAL 2025 - CDN3 & ... 19 - 22 Jun 2025 - 167 national starts á 0,75 €

125,00 €

Your VAT no: ESB95699245