



INVOICE

5002339207

Invoice no 5002339207
Invoice date 2026-01-13

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

Please specify the invoice number (5002339207) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2026-02-12	123,00 €	0,00 €	123,00 €

CSS OPEN Enero 2026 10 Jan 2026 - 164 national starts á 0,75 €

123,00 €

Your VAT no: ESB95699245