



# INVOICE

5001981405

Invoice no 5001981405  
Invoice date 2025-03-31

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

Please specify the invoice number (5001981405) as Reference/OCR when making your payment.

### Terms of payment

Payment should be made within 30 days

| Due date   | Excluding VAT | VAT    | Total           |
|------------|---------------|--------|-----------------|
| 2025-04-30 | 464,00 €      | 0,00 € | <b>464,00 €</b> |

CSN - C 28 A 30 MARÇO ... 27 - 30 Mar 2025 - 619 national starts á 0,75 €

464,00 €

Your VAT no: ESB95699245