



INVOICE

5001999001

Invoice no 5001999001
Invoice date 2025-04-16

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

Please specify the invoice number (5001999001) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-05-16	932,00 €	0,00 €	932,00 €

CSN*** Heras Spring P... 10 - 13 Apr 2025 - 576 national starts á 0,75 €	432,00 €
CSN*** Heras Spring P... 10 - 13 Apr 2025 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245