INVOICE

Invoice no 5001939205
Invoice date 2025-02-11

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

Please specify the invoice number (5001939205) as Reference/OCR when making your payment.

Terms of payment
Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-03-13	1.070,00 €	0,00 €	**1.070,00 €**

CSN3* Febrero Barcelon... 6 - 9 Feb 2025 - 760 national starts á 0,75 €	570,00 €
CSN3* Febrero Barcelon... 6 - 9 Feb 2025 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245