INVOICE

Invoice no 5002226107
Invoice date 2025-09-23

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

Please specify the invoice number (5002226107) as Reference/OCR when making your payment.

Terms of payment
Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-10-23	50,00 €	0,00 €	**50,00 €**

CDT1* & CDT0* Tardor -... 19 - 20 Sep 2025 - 67 national starts á 0,75 €	50,00 €

Your VAT no: ESB95699245