



INVOICE

5002193406

Invoice no 5002193406
Invoice date 2025-08-31

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

Please specify the invoice number (5002193406) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-09-30	59,00 €	0,00 €	59,00 €

CDT1* & CDT0* Estiu 20... 30 - 31 Aug 2025 - 79 national starts á 0,75 €

59,00 €

Your VAT no: ESB95699245