



INVOICE

5002135308

Invoice no 5002135308
Invoice date 2025-07-08

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

Please specify the invoice number (5002135308) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-08-07	386,00 €	0,00 €	386,00 €

CSN3 - CST y CSNCJ del... 3 - 6 Jul 2025 - 514 national starts á 0,75 €

386,00 €

Your VAT no: ESB95699245