



# INVOICE

5002036001

Invoice no 5002036001  
Invoice date 2025-05-06

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

Please specify the invoice number (5002036001) as Reference/OCR when making your payment.

### Terms of payment

Payment should be made within 30 days

| Due date   | Excluding VAT | VAT    | Total           |
|------------|---------------|--------|-----------------|
| 2025-06-05 | 247,00 €      | 0,00 € | <b>247,00 €</b> |

CSN \*\*\* PALMA EQUESTRI... 30 Apr 2025 - 4 May 2025 - 329 national starts á 0,75 €

247,00 €

Your VAT no: ESB95699245