



# INVOICE

5002228608

Invoice no 5002228608  
Invoice date 2025-09-23

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

Please specify the invoice number (5002228608) 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 | 440,00 €      | 0,00 € | <b>440,00 €</b> |

CSN-B 19,20 e 21 de SE... 19 - 21 Sep 2025 - 586 national starts á 0,75 €

440,00 €

Your VAT no: ESB95699245