

Invoice no 5001962207
Invoice date 2025-03-11

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

Please specify the invoice number (5001962207) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-04-10	514,00 €	0,00 €	514,00 €

40 CM Optimum time 7 Mar 2025 - 19 national starts á 0,75 €

14,00 €

40 CM Optimum time 7 Mar 2025 - 1 graphics á 500,00 €

500,00 €

Your VAT no: ESB95699245