INVOICE

Invoice no 5001923704
Invoice date 2025-01-21

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

Please specify the invoice number (5001923704) as Reference/OCR when making your payment.

Terms of payment
Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-02-20	1.003,00 €	0,00 €	**1.003,00 €**

CSN2* Enero Barcelona ... 16 - 19 Jan 2025 - 670 national starts á 0,75 €	503,00 €
CSN2* Enero Barcelona ... 16 - 19 Jan 2025 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245