



INVOICE

5002177706

Invoice no 5002177706
Invoice date 2025-08-19

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

Please specify the invoice number (5002177706) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-09-18	3.910,00 €	0,00 €	3.910,00 €

Ruta de la Cerdanya 20... 14 Jul 2025 - 12 Aug 2025 - 4546 national starts á 0,75 €	3.410,00 €
Ruta de la Cerdanya 20... 14 Jul 2025 - 12 Aug 2025 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245