



INVOICE

5002311800

Invoice no 5002311800
Invoice date 2025-11-30

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

Please specify the invoice number (5002311800) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-12-30	110,00 €	0,00 €	110,00 €

CST1* Novembre - CE To... 28 - 29 Nov 2025 - 146 national starts á 0,75 €

110,00 €

Your VAT no: ESB95699245