



EQUIPE

INVOICE

5002361508

Invoice no 5002361508
Invoice date 2026-02-17

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

Please specify the invoice number (5002361508) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2026-03-19	164,00 €	0,00 €	164,00 €

CDN3* - CDT1* - CPEDN3... 13 - 15 Feb 2026 - 219 national starts á 0,75 €

164,00 €

Your VAT no: ESB95699245



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IBAN SE8950000000059018209767
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