



INVOICE

5002255601

Invoice no 5002255601
Invoice date 2025-10-16

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

Please specify the invoice number (5002255601) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-11-17	128,00 €	0,00 €	128,00 €

CDN3* Final Liga Nacio... 6 - 12 Oct 2025 - 170 national starts á 0,75 €

128,00 €

Your VAT no: ESB95699245