



INVOICE

5002298700

Invoice no 5002298700
Invoice date 2025-11-19

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

Please specify the invoice number (5002298700) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-12-19	70,00 €	0,00 €	70,00 €

XII Winter Social Leag... 14 - 15 Nov 2025 - 93 national starts á 0,75 €

70,00 €

Your VAT no: ESB95699245