



INVOICE

5002075306

Invoice no 5002075306
Invoice date 2025-05-27

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

Please specify the invoice number (5002075306) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-06-26	40,00 €	0,00 €	40,00 €

FASE 1 CAMPEONATO NAVA... 25 May 2025 - 53 national starts á 0,75 €

40,00 €

Your VAT no: ESB95699245