



INVOICE

5001942605

Invoice no 5001942605
Invoice date 2025-02-18

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

Please specify the invoice number (5001942605) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-03-20	562,00 €	0,00 €	562,00 €

Sport Day Competition 11 Feb 2025 - 82 national starts á 0,75 €

62,00 €

Sport Day Competition 11 Feb 2025 - 1 graphics á 500,00 €

500,00 €

Your VAT no: ESB95699245