



INVOICE

5001925402

Invoice no 5001925402
Invoice date 2025-01-29

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

Please specify the invoice number (5001925402) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-02-28	98,00 €	0,00 €	98,00 €

LA DEHESA (MADRID) CCN... 23 - 26 Jan 2025 - 130 national starts á 0,75 €

98,00 €

Your VAT no: ESB95699245