INVOICE

Invoice no 5002117702
Invoice date 2025-06-24

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

Please specify the invoice number (5002117702) as Reference/OCR when making your payment.

Terms of payment
Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-07-24	43,00 €	0,00 €	**43,00 €**

CDN** Verano & Copa A... 20 - 22 Jun 2025 - 57 national starts á 0,75 €	43,00 €

Your VAT no: ESB95699245