



INVOICE

5002001609

Invoice no 5002001609
Invoice date 2025-04-16

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

Please specify the invoice number (5002001609) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-05-16	299,00 €	0,00 €	299,00 €

Egypt Cup 2024 -2025 (... 10 - 12 Apr 2025 - 398 national starts á 0,75 €

299,00 €

Your VAT no: ESB95699245