



INVOICE

5002273604

Invoice no 5002273604
Invoice date 2025-10-28

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

Please specify the invoice number (5002273604) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-11-27	606,00 €	0,00 €	606,00 €

CUMHURİYET KUPASI ve T... 23 - 26 Oct 2025 - 141 national starts á 0,75 €	106,00 €
CUMHURİYET KUPASI ve T... 23 - 26 Oct 2025 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245