



INVOICE

5001975100

Invoice no 5001975100
Invoice date 2025-03-25

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

Please specify the invoice number (5001975100) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-04-24	661,00 €	0,00 €	661,00 €

CSNP1*□ Campeones - CS... 21 - 23 Mar 2025 - 214 national starts á 0,75 €	161,00 €
CSNP1*□ Campeones - CS... 21 - 23 Mar 2025 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245