



INVOICE

5002278207

Invoice no 5002278207
Invoice date 2025-11-04

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

Please specify the invoice number (5002278207) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-12-04	50,00 €	0,00 €	50,00 €

XII Winter Social Leag... 31 Oct 2025 - 1 Nov 2025 - 67 national starts á 0,75 €

50,00 €

Your VAT no: ESB95699245