



EQUIPE

INVOICE

5002359007

Invoice no 5002359007
Invoice date 2026-02-10

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

Please specify the invoice number (5002359007) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2026-03-12	61,00 €	0,00 €	61,00 €

CDA Copa Juan Matute -... 6 - 8 Feb 2026 - 81 national starts á 0,75 €

61,00 €

Your VAT no: ESB95699245



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