



INVOICE

5002340908

Invoice no 5002340908
Invoice date 2026-01-13

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

Please specify the invoice number (5002340908) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2026-02-12	90,00 €	0,00 €	90,00 €

Final Lligues FCH de D... 9 - 11 Jan 2026 - 120 national starts á 0,75 €

90,00 €

Your VAT no: ESB95699245