



INVOICE

5002004702

Invoice no 5002004702
Invoice date 2025-04-16

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

Please specify the invoice number (5002004702) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-05-16	93,00 €	0,00 €	93,00 €

CSAI X TROFEO TRANKO D... 13 Apr 2025 - 124 national starts á 0,75 €

93,00 €

Your VAT no: ESB95699245