



INVOICE

5002106705

Invoice no 5002106705
Invoice date 2025-06-12

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

Please specify the invoice number (5002106705) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-07-14	332,00 €	0,00 €	332,00 €

Campionat de Catalunya... 28 May 2025 - 2 Jun 2025 - 443 national starts á 0,75 €

332,00 €

Your VAT no: ESB95699245