INVOICE

Invoice no 5001956209
Invoice date 2025-03-04

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

Please specify the invoice number (5001956209) as Reference/OCR when making your payment.

Terms of payment
Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-04-03	159,00 €	0,00 €	**159,00 €**

CST1* Lliga ACEEGi de ... 1 - 2 Mar 2025 - 212 national starts á 0,75 €	159,00 €

Your VAT no: ESB95699245