



INVOICE

5002105103

Invoice no 5002105103
Invoice date 2025-06-12

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

Please specify the invoice number (5002105103) 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	62,00 €	0,00 €	62,00 €

FINAL CAMPEONATO NAVAR... 8 Jun 2025 - 82 national starts á 0,75 €

62,00 €

Your VAT no: ESB95699245