



INVOICE

5002148301

Invoice no 5002148301
Invoice date 2025-07-22

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

Please specify the invoice number (5002148301) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-08-21	5,00 €	0,00 €	5,00 €

CAMPEONATO NAVARRO / I... 19 Jul 2025 - 6 national starts á 0,75 €

5,00 €

Your VAT no: ESB95699245