

Invoice no 5002118007
Invoice date 2025-06-24

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

Please specify the invoice number (5002118007) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-07-24	713,00 €	0,00 €	713,00 €

TÜRKİYE LİGİ 4. AYAK E... 19 - 22 Jun 2025 - 284 national starts á 0,75 €	213,00 €
TÜRKİYE LİGİ 4. AYAK E... 19 - 22 Jun 2025 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245