



INVOICE

5002008109

Invoice no 5002008109
Invoice date 2025-04-22

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

Please specify the invoice number (5002008109) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-05-22	47,00 €	0,00 €	47,00 €

CST Liga Federación de... 19 - 20 Apr 2025 - 63 national starts á 0,75 €

47,00 €

Your VAT no: ESB95699245