



INVOICE

5002055506

Invoice no 5002055506
Invoice date 2025-05-20

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

Please specify the invoice number (5002055506) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-06-19	47,00 €	0,00 €	47,00 €

CDN *** Copa ANCCE C... 16 - 18 May 2025 - 63 national starts á 0,75 €

47,00 €

Your VAT no: ESB95699245