



INVOICE

5002253309

Invoice no 5002253309
Invoice date 2025-10-16

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

Please specify the invoice number (5002253309) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-11-17	225,00 €	0,00 €	225,00 €

CST1* Final Copa Catal... 10 - 12 Oct 2025 - 300 national starts á 0,75 €

225,00 €

Your VAT no: ESB95699245