



INVOICE

5001979607

Invoice no 5001979607
Invoice date 2025-03-31

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

Please specify the invoice number (5001979607) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-04-30	11,00 €	0,00 €	11,00 €

CAMPEONATO NAVARRO EQU... 29 Mar 2025 - 14 national starts á 0,75 €

11,00 €

Your VAT no: ESB95699245