



# INVOICE

5002016003

Invoice no 5002016003  
Invoice date 2025-04-30

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

Please specify the invoice number (5002016003) as Reference/OCR when making your payment.

### Terms of payment

Payment should be made within 30 days

| Due date   | Excluding VAT | VAT    | Total          |
|------------|---------------|--------|----------------|
| 2025-05-30 | 23,00 €       | 0,00 € | <b>23,00 €</b> |

1ª Prueba Liga Cántabr... 26 - 27 Apr 2025 - 30 national starts á 0,75 €

23,00 €

Your VAT no: ESB95699245