



INVOICE

5002257201

Invoice no 5002257201
Invoice date 2025-10-16

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

Please specify the invoice number (5002257201) 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	43,00 €	0,00 €	43,00 €

3ª Prueba Liga Cántabr... 11 - 12 Oct 2025 - 57 national starts á 0,75 €

43,00 €

Your VAT no: ESB95699245