



# INVOICE

5002117900

Invoice no 5002117900  
Invoice date 2025-06-24

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

Please specify the invoice number (5002117900) as Reference/OCR when making your payment.

### Terms of payment

Payment should be made within 30 days

| Due date   | Excluding VAT | VAT    | Total           |
|------------|---------------|--------|-----------------|
| 2025-07-24 | 735,00 €      | 0,00 € | <b>735,00 €</b> |

|                                                                           |          |
|---------------------------------------------------------------------------|----------|
| Egypt National Final T... 18 - 21 Jun 2025 - 313 national starts á 0,75 € | 235,00 € |
| Egypt National Final T... 18 - 21 Jun 2025 - 1 graphics á 500,00 €        | 500,00 € |

Your VAT no: ESB95699245