



INVOICE

5002072709

Invoice no 5002072709
Invoice date 2025-05-27

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

Please specify the invoice number (5002072709) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-06-26	332,00 €	0,00 €	332,00 €

IV SEDE DE LA III COPA... 20 - 25 May 2025 - 443 national starts á 0,75 €

332,00 €

Your VAT no: ESB95699245