INVOICE

Invoice no 5002076809
Invoice date 2025-05-27

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

Please specify the invoice number (5002076809) 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	874,00 €	0,00 €	**874,00 €**

CST1* Mayo Barcelona 2025 22 - 25 May 2025 - 498 national starts á 0,75 €	374,00 €
CST1* Mayo Barcelona 2025 22 - 25 May 2025 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245