



INVOICE

5001926707

Invoice no 5001926707
Invoice date 2025-01-29

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

Please specify the invoice number (5001926707) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-02-28	231,00 €	0,00 €	231,00 €

Egypt National Sixth T... 23 - 25 Jan 2025 - 308 national starts á 0,75 €

231,00 €

Your VAT no: ESB95699245