



INVOICE

5002141009

Invoice no 5002141009
Invoice date 2025-07-15

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

Please specify the invoice number (5002141009) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-08-14	87,00 €	0,00 €	87,00 €

Liga Cántabra de Salto... 12 - 13 Jul 2025 - 116 national starts á 0,75 €

87,00 €

Your VAT no: ESB95699245