



INVOICE

5002161908

Invoice no 5002161908
Invoice date 2025-08-05

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

Please specify the invoice number (5002161908) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-09-04	89,00 €	0,00 €	89,00 €

CDN** Copa ANCCE Veran... 1 - 3 Aug 2025 - 119 national starts á 0,75 €

89,00 €

Your VAT no: ESB95699245