



INVOICE

5002044203

Invoice no 5002044203
Invoice date 2025-05-13

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

Please specify the invoice number (5002044203) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-06-12	62,00 €	0,00 €	62,00 €

CSA "III Trofeo Berdiel" 11 May 2025 - 83 national starts á 0,75 €

62,00 €

Your VAT no: ESB95699245