



INVOICE

5002266806

Invoice no 5002266806
Invoice date 2025-10-21

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

Please specify the invoice number (5002266806) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-11-20	49,00 €	0,00 €	49,00 €

XII Winter Social Leag... 17 - 18 Oct 2025 - 65 national starts á 0,75 €

49,00 €

Your VAT no: ESB95699245