



INVOICE

5002239407

Invoice no 5002239407
Invoice date 2025-09-30

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

Please specify the invoice number (5002239407) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-10-30	97,00 €	0,00 €	97,00 €

CSAI - FINAL X Trofeo ... 28 Sep 2025 - 129 national starts á 0,75 €

97,00 €

Your VAT no: ESB95699245