INVOICE

Invoice no 5001954105
Invoice date 2025-03-04

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

Please specify the invoice number (5001954105) as Reference/OCR when making your payment.

Terms of payment
Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-04-03	182,00 €	0,00 €	**182,00 €**

CSNP1 Liga Norte y Cop... 28 Feb 2025 - 2 Mar 2025 - 243 national starts á 0,75 €	182,00 €

Your VAT no: ESB95699245