



INVOICE

5002260700

Invoice no 5002260700
Invoice date 2025-10-16

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

Please specify the invoice number (5002260700) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-11-17	613,00 €	0,00 €	613,00 €

Campeonato España Meno... 6 - 12 Oct 2025 - 151 national starts á 0,75 €

113,00 €

Campeonato España Meno... 6 - 12 Oct 2025 - 1 graphics á 500,00 €

500,00 €

Your VAT no: ESB95699245