



INVOICE

5001923506

Invoice no 5001923506
Invoice date 2025-01-21

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

Please specify the invoice number (5001923506) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-02-20	106,00 €	0,00 €	106,00 €

XI Winter Social Leagu... 11 - 13 Jan 2025 - 141 national starts á 0,75 €

106,00 €

Your VAT no: ESB95699245