



INVOICE

5001967404

Invoice no 5001967404
Invoice date 2025-03-18

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

Please specify the invoice number (5001967404) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-04-17	306,00 €	0,00 €	306,00 €

Egypt National Seventh... 13 - 15 Mar 2025 - 408 national starts á 0,75 €

306,00 €

Your VAT no: ESB95699245