



INVOICE

5002154804

Invoice no 5002154804
Invoice date 2025-07-30

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

Please specify the invoice number (5002154804) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-08-29	101,00 €	0,00 €	101,00 €

Campeonato Gallego Dom... 21 - 27 Jul 2025 - 135 national starts á 0,75 €

101,00 €

Your VAT no: ESB95699245