



# INVOICE

5002015104

Invoice no 5002015104  
Invoice date 2025-04-30

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

Please specify the invoice number (5002015104) as Reference/OCR when making your payment.

### Terms of payment

Payment should be made within 30 days

| Due date   | Excluding VAT | VAT    | Total          |
|------------|---------------|--------|----------------|
| 2025-05-30 | 48,00 €       | 0,00 € | <b>48,00 €</b> |

CST Trofeo Consell de ... 21 Apr 2025 - 64 national starts á 0,75 €

48,00 €

Your VAT no: ESB95699245