INVOICE

Invoice no 5002151800
Invoice date 2025-07-30

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

Please specify the invoice number (5002151800) 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	131,00 €	0,00 €	**131,00 €**

Semana DOMA 2025 - CDN... 17 - 23 Jul 2025 - 175 national starts á 0,75 €	131,00 €

Your VAT no: ESB95699245