



INVOICE

5002117306

Invoice no 5002117306
Invoice date 2025-06-24

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

Please specify the invoice number (5002117306) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-07-24	129,00 €	0,00 €	129,00 €

CST1* Juny - Club d'Eq... 20 - 21 Jun 2025 - 172 national starts á 0,75 €

129,00 €

Your VAT no: ESB95699245