



INVOICE

5001947000

Invoice no 5001947000
Invoice date 2025-02-26

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

Please specify the invoice number (5001947000) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-03-28	941,00 €	0,00 €	941,00 €

Egypt First Championsh... 18 - 22 Feb 2025 - 1255 national starts á 0,75 €

941,00 €

Your VAT no: ESB95699245