



INVOICE

5002081106

Invoice no 5002081106
Invoice date 2025-05-31

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

Please specify the invoice number (5002081106) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-06-30	338,00 €	0,00 €	338,00 €

Campeonato de Cantabri... 28 May 2025 - 1 Jun 2025 - 451 national starts á 0,75 €

338,00 €

Your VAT no: ESB95699245