



INVOICE

5002022506

Invoice no 5002022506
Invoice date 2025-04-30

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

Please specify the invoice number (5002022506) 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	59,00 €	0,00 €	59,00 €

FASE 2 CAMPEONATO NAVA... 27 Apr 2025 - 78 national starts á 0,75 €

59,00 €

Your VAT no: ESB95699245