INVOICE

Invoice no 5002139904
Invoice date 2025-07-08

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

Please specify the invoice number (5002139904) as Reference/OCR when making your payment.

Terms of payment
Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-08-07	86,00 €	0,00 €	**86,00 €**

CDN3* · Ríos EQ · juli... 1 - 6 Jul 2025 - 115 national starts á 0,75 €	86,00 €

Your VAT no: ESB95699245