



INVOICE

5002216108

Invoice no 5002216108
Invoice date 2025-09-16

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

Please specify the invoice number (5002216108) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-10-16	239,00 €	0,00 €	239,00 €

V SEDE DE LA III COPA ... 9 - 14 Sep 2025 - 319 national starts á 0,75 €

239,00 €

Your VAT no: ESB95699245