



INVOICE

5002137106

Invoice no 5002137106
Invoice date 2025-07-08

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

Please specify the invoice number (5002137106) 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	775,00 €	0,00 €	775,00 €

TÜRKIYE LIGI 5. AYAK E... 2 - 6 Jul 2025 - 367 national starts á 0,75 €	275,00 €
TÜRKIYE LIGI 5. AYAK E... 2 - 6 Jul 2025 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245