



INVOICE

5002236809

Invoice no 5002236809
Invoice date 2025-09-30

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

Please specify the invoice number (5002236809) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-10-30	137,00 €	0,00 €	137,00 €

CSA "IV Trofeo El Portal" 27 - 28 Sep 2025 - 183 national starts á 0,75 €

137,00 €

Your VAT no: ESB95699245