



INVOICE

5001997500

Invoice no 5001997500
Invoice date 2025-04-16

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

Please specify the invoice number (5001997500) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-05-16	58,00 €	0,00 €	58,00 €

CDN *** Copa ANCCE C... 11 - 13 Apr 2025 - 77 national starts á 0,75 €

58,00 €

Your VAT no: ESB95699245