



INVOICE

5002345709

Invoice no 5002345709
Invoice date 2026-01-27

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

Please specify the invoice number (5002345709) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2026-02-26	388,00 €	0,00 €	388,00 €

Egypt First Championsh... 22 - 24 Jan 2026 - 517 national starts á 0,75 €

388,00 €

Your VAT no: ESB95699245