



INVOICE

5002256708

Invoice no 5002256708
Invoice date 2025-10-16

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

Please specify the invoice number (5002256708) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-11-17	792,00 €	0,00 €	792,00 €

ATATÜRK KUPASI & TÜRKİ... 8 - 12 Oct 2025 - 389 national starts á 0,75 €	292,00 €
ATATÜRK KUPASI & TÜRKİ... 8 - 12 Oct 2025 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245