



INVOICE

5002339306

Invoice no 5002339306
Invoice date 2026-01-13

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

Please specify the invoice number (5002339306) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2026-02-12	41,00 €	0,00 €	41,00 €

XII Winter social Leag... 9 - 11 Jan 2026 - 54 national starts á 0,75 €

41,00 €

Your VAT no: ESB95699245