



INVOICE

5002354305

Invoice no 5002354305
Invoice date 2026-02-03

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

Please specify the invoice number (5002354305) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2026-03-05	105,00 €	0,00 €	105,00 €

CSTP-1 OPEN PONY CUP '... 31 Jan 2026 - 140 national starts á 0,75 €

105,00 €

Your VAT no: ESB95699245