



INVOICE

Invoice no 5001947505
Invoice date 2025-02-26

5001947505

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

Please specify the invoice number (5001947505) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-03-28	81,00 €	0,00 €	81,00 €

Unaffiliated Showjumping 22 Feb 2025 - 108 national starts á 0,75 €

81,00 €

Your VAT no: ESB95699245