



INVOICE

5002070000

Invoice no 5002070000
Invoice date 2025-05-27

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

Please specify the invoice number (5002070000) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-06-26	20,00 €	0,00 €	20,00 €

CDA Federación Hípica ... 25 May 2025 - 26 national starts á 0,75 €

20,00 €

Your VAT no: ESB95699245



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