

Invoice no 5002135407
Invoice date 2025-07-08

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

Please specify the invoice number (5002135407) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-08-07	2.619,00 €	0,00 €	2.619,00 €

IV CSI2* Heras Cantabr... 18 - 30 Jun 2025 - 2 international weeks á 1.000,00 €	2.000,00 €
IV CSI2* Heras Cantabr... 18 - 30 Jun 2025 - 815 international starts á 0,75 €	611,00 €
IV CSI2* Heras Cantabr... 18 - 30 Jun 2025 - 10 national starts á 0,75 €	8,00 €

Your VAT no: ESB95699245