



INVOICE

5001955805

Invoice no 5001955805
Invoice date 2025-03-04

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

Please specify the invoice number (5001955805) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-04-03	919,00 €	0,00 €	919,00 €

CSA** Heras Horses & E... 28 Feb 2025 - 2 Mar 2025 - 559 national starts á 0,75 €	419,00 €
CSA** Heras Horses & E... 28 Feb 2025 - 2 Mar 2025 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245