



INVOICE

5002219102

Invoice no 5002219102
Invoice date 2025-09-16

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

Please specify the invoice number (5002219102) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-10-16	92,00 €	0,00 €	92,00 €

Unaffiliated Showjumping 14 Sep 2025 - 122 national starts á 0,75 €

92,00 €

Your VAT no: ESB95699245