



INVOICE

5002110509

Invoice no 5002110509
Invoice date 2025-06-17

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

Please specify the invoice number (5002110509) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-07-17	163,00 €	0,00 €	163,00 €

CST0* CAVAHORSE - Llig... 14 - 15 Jun 2025 - 217 national starts á 0,75 €

163,00 €

Your VAT no: ESB95699245