



# INVOICE

5002131406

Invoice no 5002131406  
Invoice date 2025-06-30

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

Please specify the invoice number (5002131406) as Reference/OCR when making your payment.

### Terms of payment

Payment should be made within 30 days

| Due date   | Excluding VAT | VAT    | Total           |
|------------|---------------|--------|-----------------|
| 2025-07-30 | 102,00 €      | 0,00 € | <b>102,00 €</b> |

Unaffiliated Showjumping 29 Jun 2025 - 136 national starts á 0,75 €

102,00 €

Your VAT no: ESB95699245