



INVOICE

5002174604

Invoice no 5002174604
Invoice date 2025-08-19

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

Please specify the invoice number (5002174604) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-09-18	10,00 €	0,00 €	10,00 €

I CDN** CD CLUB HÍPICO... 16 Aug 2025 - 13 national starts á 0,75 €

10,00 €

Your VAT no: ESB95699245



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