



INVOICE

5002280807

Invoice no 5002280807
Invoice date 2025-11-04

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

Please specify the invoice number (5002280807) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-12-04	83,00 €	0,00 €	83,00 €

CST Trofeo Club Hípico... 1 - 2 Nov 2025 - 111 national starts á 0,75 €

83,00 €

Your VAT no: ESB95699245