



INVOICE

5001976603

Invoice no 5001976603
Invoice date 2025-03-25

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

Please specify the invoice number (5001976603) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-04-24	119,00 €	0,00 €	119,00 €

Unaffiliated Showjumping 23 Mar 2025 - 158 national starts á 0,75 €

119,00 €

Your VAT no: ESB95699245