



INVOICE

5002061108

Invoice no 5002061108
Invoice date 2025-05-20

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

Please specify the invoice number (5002061108) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-06-19	1.393,00 €	0,00 €	1.393,00 €

2025 Royal Windsor Hor... 12 - 18 May 2025 - 1 week á 1.000,00 €

1.000,00 €

2025 Royal Windsor Hor... 12 - 18 May 2025 - 524 starts á 0,75 €

393,00 €

Your VAT no: ESB95699245