



INVOICE

5002010402

Invoice no 5002010402
Invoice date 2025-04-22

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

Please specify the invoice number (5002010402) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-05-22	57,00 €	0,00 €	57,00 €

Unaffiliated Showjumping 20 Apr 2025 - 76 national starts á 0,75 €

57,00 €

Your VAT no: ESB95699245