



INVOICE

5002073004

Invoice no 5002073004
Invoice date 2025-05-27

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

Please specify the invoice number (5002073004) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-06-26	1.729,00 €	0,00 €	1.729,00 €

Budapest - Nemzeti Lov... 20 - 25 May 2025 - 1 international week á 1.000,00 €	1.000,00 €
Budapest - Nemzeti Lov... 20 - 25 May 2025 - 972 international starts á 0,75 €	729,00 €

Your VAT no: ESB95699245