

Invoice no 5002070505
Invoice date 2025-05-27

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

Please specify the invoice number (5002070505) 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	759,00 €	0,00 €	759,00 €

CSI 2* Lisboa 2025 22 May 2024 - 25 May 2025 - 1 week (without gfx) á 500,00 €	500,00 €
CSI 2* Lisboa 2025 22 May 2024 - 25 May 2025 - 266 international starts á 0,75 €	200,00 €
CSI 2* Lisboa 2025 22 May 2024 - 25 May 2025 - 78 national starts á 0,75 €	59,00 €

Your VAT no: ESB95699245