



INVOICE

5001956001

Invoice no 5001956001
Invoice date 2025-03-04

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

Please specify the invoice number (5001956001) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-04-03	85,00 €	0,00 €	85,00 €

CDN*** Hípica Can Vila 28 Feb 2025 - 2 Mar 2025 - 113 national starts á 0,75 €

85,00 €

Your VAT no: ESB95699245