



INVOICE

5002073905

Invoice no 5002073905
Invoice date 2025-05-27

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

Please specify the invoice number (5002073905) 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	184,00 €	0,00 €	184,00 €

Concurso de Saltos Nac... 23 - 25 May 2025 - 245 national starts á 0,75 €

184,00 €

Your VAT no: ESB95699245