



EQUIPE

INVOICE

5002361201

Invoice no 5002361201
Invoice date 2026-02-10

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

Please specify the invoice number (5002361201) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2026-03-12	7.127,00 €	0,00 €	7.127,00 €

Mediterranean Equestri... 12 Jan 2026 - 2 Feb 2026 - 3 weeks á 1.000,00 €

3.000,00 €

Mediterranean Equestri... 12 Jan 2026 - 2 Feb 2026 - 5502 starts á 0,75 €

4.127,00 €

Your VAT no: ESB95699245



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BIC ESSESESS
IBAN SE8950000000059018209767
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