



EQUIPE

INVOICE

5002367208

Invoice no 5002367208
Invoice date 2026-02-24

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

Please specify the invoice number (5002367208) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2026-03-26	112,00 €	0,00 €	112,00 €

CST1* de Febrer - Club... 21 - 22 Feb 2026 - 149 national starts á 0,75 €

112,00 €

Your VAT no: ESB95699245



Equipe AB
Sundstorget 3
S-252 21 Helsingborg

www.equipe.com
support@equipe.com

BIC ESSESESS
IBAN SE8950000000059018209767
VAT SE556351517901