



INVOICE

5002180403

Invoice no 5002180403
Invoice date 2025-08-19

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

Please specify the invoice number (5002180403) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-09-18	2.201,00 €	0,00 €	2.201,00 €

Laredo Horse & Fun Wee... 7 - 17 Aug 2025 - 2268 national starts á 0,75 €

1.701,00 €

Laredo Horse & Fun Wee... 7 - 17 Aug 2025 - 1 graphics á 500,00 €

500,00 €

Your VAT no: ESB95699245