



INVOICE

5001948909

Invoice no 5001948909
Invoice date 2025-02-26

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

Please specify the invoice number (5001948909) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-03-28	59,00 €	0,00 €	59,00 €

CST1* Hípica Can Vila 22 - 23 Feb 2025 - 79 national starts á 0,75 €

59,00 €

Your VAT no: ESB95699245



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