



INVOICE

5002063005

Invoice no 5002063005
Invoice date 2025-05-20

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

Please specify the invoice number (5002063005) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-06-19	115,00 €	0,00 €	115,00 €

Unaffiliated Showjumpi... 17 May 2025 - 153 national starts á 0,75 €

115,00 €

Your VAT no: ESB95699245