



INVOICE

5001926509

Invoice no 5001926509
Invoice date 2025-01-29

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

Please specify the invoice number (5001926509) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-02-28	107,00 €	0,00 €	107,00 €

CSTP* OPEN PONY CUP 1 25 - 26 Jan 2025 - 142 national starts á 0,75 €

107,00 €

Your VAT no: ESB95699245



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