



INVOICE

5002257300

Invoice no 5002257300
Invoice date 2025-10-16

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

Please specify the invoice number (5002257300) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-11-17	562,00 €	0,00 €	562,00 €

Al Shaqab Training Sho... 10 Oct 2025 - 83 national starts á 0,75 €	62,00 €
Al Shaqab Training Sho... 10 Oct 2025 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245