

Invoice no 5002348208
Invoice date 2026-01-31

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

Please specify the invoice number (5002348208) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2026-03-02	3.588,00 €	0,00 €	3.588,00 €

H.H. The Father Amir's... 29 Dec 2025 - 11 Jan 2026 - 2 international weeks á 1.000,00 €	2.000,00 €
H.H. The Father Amir's... 29 Dec 2025 - 11 Jan 2026 - 2003 international starts á 0,75 €	1.502,00 €
H.H. The Father Amir's... 29 Dec 2025 - 11 Jan 2026 - 115 national starts á 0,75 €	86,00 €

Your VAT no: ESB95699245