

Invoice no 5002368206
Invoice date 2026-02-24

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

Please specify the invoice number (5002368206) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2026-03-26	1.891,00 €	0,00 €	1.891,00 €

CHI Al Shaqab presente... 16 - 21 Feb 2026 - 1 international week á 1.000,00 €	1.000,00 €
CHI Al Shaqab presente... 16 - 21 Feb 2026 - 1188 international starts á 0,75 €	891,00 €

Your VAT no: ESB95699245