



INVOICE

5002180809

Invoice no 5002180809
Invoice date 2025-08-19

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

Please specify the invoice number (5002180809) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-09-18	575,00 €	0,00 €	575,00 €

Al Shaqab Summer Leagu...	15 Aug 2025 - 100 national starts á 0,75 €	75,00 €
Al Shaqab Summer Leagu...	15 Aug 2025 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245



Equipe AB
Sundstorget 3
S-252 21 Helsingborg

www.equipe.com
support@equipe.com

BIC ESSESESS
IBAN SE8950000000059018209767
VAT SE556351517901