



INVOICE

5001948404

Invoice no 5001948404
Invoice date 2025-02-26

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

Please specify the invoice number (5001948404) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-03-28	1.828,00 €	0,00 €	1.828,00 €

CHI Al Shaqab presente... 17 - 22 Feb 2025 - 1 international week á 1.000,00 €	1.000,00 €
CHI Al Shaqab presente... 17 - 22 Feb 2025 - 1039 international starts á 0,75 €	779,00 €
CHI Al Shaqab presente... 17 - 22 Feb 2025 - 65 national starts á 0,75 €	49,00 €

Your VAT no: ESB95699245