



INVOICE

5002018306

Invoice no 5002018306
Invoice date 2025-04-30

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

Please specify the invoice number (5002018306) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-05-30	1.262,00 €	0,00 €	1.262,00 €

Al Shaqab Internationa... 23 - 26 Apr 2025 - 1 international week á 1.000,00 €	1.000,00 €
Al Shaqab Internationa... 23 - 26 Apr 2025 - 316 international starts á 0,75 €	237,00 €
Al Shaqab Internationa... 23 - 26 Apr 2025 - 33 national starts á 0,75 €	25,00 €

Your VAT no: ESB95699245