

Invoice no 5001943900
Invoice date 2025-02-18

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

Please specify the invoice number (5001943900) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-03-20	1.746,00 €	0,00 €	1.746,00 €

H.H. The Amir's Sword ... 10 - 15 Feb 2025 - 1 international week á 1.000,00 €	1.000,00 €
H.H. The Amir's Sword ... 10 - 15 Feb 2025 - 875 international starts á 0,75 €	656,00 €
H.H. The Amir's Sword ... 10 - 15 Feb 2025 - 120 national starts á 0,75 €	90,00 €

Your VAT no: ESB95699245