



EQUIPE

INVOICE

5002361300

Invoice no 5002361300
Invoice date 2026-02-10

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

Please specify the invoice number (5002361300) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2026-03-12	3.940,00 €	0,00 €	3.940,00 €

H.H. The Father Amir's... 19 Jan 2026 - 6 Feb 2026 - 2 international weeks á 1.000,00 €	2.000,00 €
H.H. The Father Amir's... 19 Jan 2026 - 6 Feb 2026 - 2266 international starts á 0,75 €	1.700,00 €
H.H. The Father Amir's... 19 Jan 2026 - 6 Feb 2026 - 320 national starts á 0,75 €	240,00 €

Your VAT no: ESB95699245