



INVOICE

5002197902

Invoice no 5002197902
Invoice date 2025-08-31

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

Please specify the invoice number (5002197902) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-09-30	577,00 €	0,00 €	577,00 €

Al Shaqab Summer Leagu...	29 Aug 2025 - 102 national starts á 0,75 €	77,00 €
Al Shaqab Summer Leagu...	29 Aug 2025 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245