



INVOICE

5002151701

Invoice no 5002151701
Invoice date 2025-07-30

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

Please specify the invoice number (5002151701) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-08-29	556,00 €	0,00 €	556,00 €

Al Shaqab Summer Leagu... 25 Jul 2025 - 74 national starts á 0,75 €	56,00 €
Al Shaqab Summer Leagu... 25 Jul 2025 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245