



EQUIPE

INVOICE

5002367604

Invoice no 5002367604
Invoice date 2026-02-24

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

Please specify the invoice number (5002367604) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2026-03-26	2.044,00 €	0,00 €	2.044,00 €

H.H. Amir's Sword 2026 9 - 16 Feb 2026 - 1 international week á 1.000,00 €	1.000,00 €
H.H. Amir's Sword 2026 9 - 16 Feb 2026 - 1206 international starts á 0,75 €	905,00 €
H.H. Amir's Sword 2026 9 - 16 Feb 2026 - 185 national starts á 0,75 €	139,00 €

Your VAT no: ESB95699245



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