

Invoice no 5002297702
Invoice date 2025-11-19

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

Please specify the invoice number (5002297702) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-12-19	1.104,00 €	0,00 €	1.104,00 €

6th Islamic Solidarity... 11 - 15 Nov 2025 - 1 international week á 1.000,00 €

1.000,00 €

6th Islamic Solidarity... 11 - 15 Nov 2025 - 139 international starts á 0,75 €

104,00 €

Your VAT no: ESB95699245