



INVOICE

5002142700

Invoice no 5002142700
Invoice date 2025-07-15

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

Please specify the invoice number (5002142700) as Reference/OCR when making your payment.

Terms of payment

Payment should be made within 30 days

Due date	Excluding VAT	VAT	Total
2025-08-14	555,00 €	0,00 €	555,00 €

Al Shaqab Summer Leagu... 11 Jul 2025 - 73 national starts á 0,75 €	55,00 €
Al Shaqab Summer Leagu... 11 Jul 2025 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245