



INVOICE

5002299104

Invoice no 5002299104
Invoice date 2025-11-19

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

Please specify the invoice number (5002299104) 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	751,00 €	0,00 €	751,00 €

Al Shaqab League 2025/... 13 - 15 Nov 2025 - 335 national starts á 0,75 €	251,00 €
Al Shaqab League 2025/... 13 - 15 Nov 2025 - 1 graphics á 500,00 €	500,00 €

Your VAT no: ESB95699245