

**Travellanda Ltd.**

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Registration Number: 7172785
Place of Registration: England & Wales
VAT Number: 991964951

INVOICE

INVOICE # : IU522452
INVOICE DATE : 8 April 2026
DUE DATE : 6 May 2026
BOOKING REFERENCE : TL44255553
TAX POINT DATE : 10 May 2026

Invoiced To

Ace Tours S.R.L
RUC: 80034909-1
Avnda Mcal Lopez 5169 e/ Denis Roa y Cnel Cabrera
Asuncion, Paraguay
VAT Number: RUC: 80034909-1

DESCRIPTION	NET	VAT	TOTAL
Uniclass Hotel Pinheiros Sao Paulo, SP, Brazil 10 May 2026 - 16 May 2026 ELVIO VERA TL44255553 RS-MONT	389.52	0.00	389.52
INVOICE TOTAL	USD 389.52	0.00	389.52

Details for Bank Transfers

Travellanda Ltd.
HSBC Bank, 21 King's Mall King Street, London W6 0QF

GBP Account	IBAN : GB38HBUK40032101871676 - SWIFT : HBUKGB4106P
EUR Account	IBAN : GB33HBUK40127670317442 - SWIFT : HBUKGB4B
USD Account	IBAN : GB95HBUK40127670606356 - SWIFT : HBUKGB4B
HKD/SGD Account	IBAN : GB14REVO00996938979743 - SWIFT : REVOGB21

Please note : Travellanda Ltd. does not accept liability for any bank charges incurred in payment of this invoice. All bank charges must be borne by the client.