

INVOICE



FBTT Travel International BV

Address Seru Mahuma # 18-20
Willemstad, Curaçao
Tel/Fax +5999 869 9559
Email Info@fb-tt.com or admin@fb-tt.com
Website www.fb-tt.com

Invoice # FTI00077875
Date 14-Apr-2026

Bill To

Customer Name

Details ACE Tours
Avda. Mcal López 5187 e/ Cnel. Cabrera
y Denis Roa
Asunción | Paraguay

Ship To

Customer Name

Details

Terms

Pax Type Key

A = Adult, C = Child, I = Infant, O = Other

Shipping Method

Currency

USD US Dollar

Quantity	Description	UnitPrice	Amount	Tax	Total
2	15th April 2026. Transfer The Rif - Cascada & Retour	174.77	349.54	31.46	381.00
2	Arr 14th & 15th April 2026. Private One Way Transfer Aiport - Mangrove. Ixchel Bupa & Pablo Gonzalez	55.00	110.00	6.60	116.60

FBTT TRA & TABER
TOURS
SERU MAHUMA 18
WILLEMSTAD, CUR
5999-869-9559

TERMINAL I.D.: 13093520
MERCHANT #: 130935

CR *****4324
KEYED

Imp
Ple:
144

CARD TYPE: VISA
[PURCHASE]

BATCH: 000004
DATE(MM/DD/YY) 04/14/26
TIME: 16:44:35
TRACE#: 000273
AUTH#: 236844
REF#: 041400000273

USD
TOTAL 512.53

APPROVED - THANK YOU

SIGN X
I AGREE TO PAY THE ABOVE AMOUNT

RBC ROYAL BANK CURACAO
RETAIN THIS COPY FOR YOUR RECORDS

nt at least 1 week prior to arrival.
ents by bank wire to Orco Bank N.V. | Acc # 11.00.65.0695 | Swiftcode: ORBACWCU | KvK

Thanks for your business

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Handwritten:
Paid by cc
incl 3% surcharge
14/4/26
[Signature]