

maria.brugada@ace.com.py

De: Swissotel Santa Cruz de la Sierra <messages@wetravel.com>
Enviado el: sábado, 2 de mayo de 2026 14:14
Para: maria.brugada@ace.com.py
Asunto: Payment Receipt - Pago huespedes Comebol+hosp+alimentacion+transfer



Hello Maria,

Thank you for your booking!

Customer Receipt

Sat, May 2, 2026

Receipt Number: 822735824054165467136

Participant: Maria Brugada

Trip Name: Pago huespedes Comebol+hosp+alimentacion+transfer

Destination:

Trip Date: May 02 - 04, 2026

Trip Price:

Pago huespedes Comebol+hosp+alimentacion+transfer x 1

\$625.20

Total
\$625.20

Payment:

Pago huespedes Comebol+hosp+alimentacion+transfer x 1
\$625.20

Service Fee
\$25.37

Total
\$650.57

Payment Details

Amount Paid:
\$650.57

visa ending in 0321

Payment Plan Overview:

Trip Price:
\$625.20

Amount Paid:
\$625.20

Pending Amount:
\$0.00

Remaining Amount Due:
\$0.00

Payments:

Upfront payment, due at booking

✔ Paid

\$625.20

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