

**Travellanda Ltd.**

C/O Primera Accountants Limited, 1st Floor Spitalfields  
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www.travellanda.com  
Registration Number: 7172785  
Place of Registration: England & Wales  
VAT Number: 991964951

**INVOICE**

INVOICE # : IU525457  
INVOICE DATE : 2 June 2026  
DUE DATE : 29 May 2026  
BOOKING REFERENCE : TL43546006  
TAX POINT DATE : 17 September 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  |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------|------|--------|
| ALMA DEL LAGO SUITES & SPA<br>Bariloche, RN, Argentina<br>17 September 2026 - 20 September 2026<br>RODRIGO ACOSTA<br>TL43546006<br>RS-DH-BRC | 768.58     | 0.00 | 768.58 |
| INVOICE TOTAL                                                                                                                                | USD 768.58 | 0.00 | 768.58 |

**Details for Bank Transfers**

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

|                        |                                                     |
|------------------------|-----------------------------------------------------|
| <b>GBP Account</b>     | IBAN : GB38HBUK40032101871676 - SWIFT : HBUKGB4106P |
| <b>EUR Account</b>     | IBAN : GB33HBUK40127670317442 - SWIFT : HBUKGB4B    |
| <b>USD Account</b>     | IBAN : GB95HBUK40127670606356 - SWIFT : HBUKGB4B    |
| <b>HKD/SGD Account</b> | 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.