

**Travellanda Ltd.**

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

INVOICE

INVOICE # : IU526449
INVOICE DATE : 17 June 2026
DUE DATE : 12 June 2026
BOOKING REFERENCE : TL84567393
TAX POINT DATE : 17 June 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
HOWARD JOHNSON HOTEL AND CASINO FORMOSA Formosa, FO, Argentina 17 June 2026 - 18 June 2026 SANTIAGO CORBALAN TL84567393 ALP LHG	76.96	0.00	76.96
INVOICE TOTAL	USD 76.96	0.00	76.96

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.