

**Travellanda Ltd.**

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

INVOICE

INVOICE # : IU526046
INVOICE DATE : 11 June 2026
DUE DATE : 19 June 2026
BOOKING REFERENCE : TL95357816
TAX POINT DATE : 24 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
GOLDEN TOWER Pinheiros by Fenix Hotels Sao Paulo, SP, Brazil 24 June 2026 - 26 June 2026 Maria Paz Dominguez TL95357816 LIA RODRIGUEZ - AS	711.82	0.00	711.82
INVOICE TOTAL	USD 711.82	0.00	711.82

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.