

**Travellanda Ltd.**

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Place of Registration: England & Wales
VAT Number: 991964951

INVOICE

INVOICE # : IU527246
INVOICE DATE : 30 June 2026
DUE DATE : 29 June 2026
BOOKING REFERENCE : TL11965664
TAX POINT DATE : 3 July 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
Comfort Inn Philadelphia International Airport West Chester, PA, United States 3 July 2026 - 6 July 2026 Luis Torres TL11965664 RS	410.13	0.00	410.13
INVOICE TOTAL	USD 410.13	0.00	410.13

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.