

**Travellanda Ltd.**

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Place of Registration: England & Wales
VAT Number: 991964951

INVOICE

INVOICE # : IU528114
INVOICE DATE : 16 July 2026
DUE DATE : 13 July 2026
BOOKING REFERENCE : TL56914593
TAX POINT DATE : 19 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
Novotel Sao Paulo Center Norte Sao Paulo, SP, Brazil 19 July 2026 - 20 July 2026 GUSTAVO ORTIZ TL56914593 RS-BREN	201.98	0.00	201.98
INVOICE TOTAL	USD 201.98	0.00	201.98

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.