



(71264)

ID..... 2098
Nº de Exp.

For billing inquiries email us at: <https://asana.com/support>

Bill To
ACE TOURS SRL
JULIO HETTER
AVDA MARISCAL LOPEZ, CORONEL
CABRERA
ASUNCION, 1406
Paraguay
gustavo.benitez@galaxian.com.py

Ship To
ACE TOURS SRL
JULIO HETTER
AVDA MARISCAL LOPEZ, CORONEL
CABRERA
ASUNCION, 1406
Paraguay

Account # A01759721
Invoice # INV05493778 ✓
PO #
Billed On jul 17, 2026 ✓
Currency USD
Payment Term Due on receipt
Due On jul 17, 2026

Your VAT ID: 80034909-1

Date	Description	Quantity	Subtotal	Tax	Total
jul 17, 2026 to ago 16, 2026	Starter	5	67,45	0,00	67,45

Customer Notes:

Subtotal: 67,45
Tax: 0,00
Total: 67,45
Payment Due: 0,00

Date	Transaction Number	Type	Description	Applied Amount
jul 17, 2026	P-05996849	Payment		-\$67,45

Payment Method: 8563

Note: Please add your invoice number(s) and account number to your payments to ensure timely processing.

Herramienta de gestión equipo Galaxian

Obs: Abonado en la TC - 8563



Asana, Inc. 633 Folsom St. San Francisco, CA 94107 United States