

Date: Jul 22, 2026

Bill To:

ACE TOURS
Mariscal Lopez
Asunción
000
Paraguay

Ship To:

ACE TOURS
Mariscal Lopez
Asunción
000
Paraguay

TAX Invoice: CS01260856477 - Original

#	Description	Start Date	End Date	Quantity	Unit Price	Total Price
1	Work management - standard yearly recurring	Jul 22, 2026	Dec 26, 2026	-3 Seats	11.999	-186.00
2	work management yearly recurring	Jul 22, 2026	Dec 26, 2026	5 Seats	11.999	310.00

Total price in USD	124.00
VAT in USD	0.00
Total in USD	124.00

Details:

Paid Date: Jul 22, 2026

Paid In: credit_card Last 4 digits :0347

Account Name: ACE TOURS (26970204)