

Emerging Travel Inc.

Address: 3500 S. DuPont Hwy in the City of Dover, County of Kent 19901, Delaware, USA

Taxpayer Identification Number: 27-3532231

Invoice B2B #109464-00399**Total Amount Due: 1193.33 USD****Date:** 03.08.2026**Due date: 17.08.2026**

Please remit the payment under the following wiring instructions:

please include this invoice number with your payment: ID 109464-00399**Paid on:**

03.08.2026

JPMorgan Chase

1301 Second Avenue Seattle, WA 98101 US

Swift Code: CHASUS33XXX

Account number: 381708608

ACH routing number: 322271627

Customer details: ace tours srl, 80043909-1

Customer legal address: mcal lopez 5169, Asuncion, Paraguay, 0000

Name of the service	Gross Booking	Partner's commission	Service fee	Amount Due:
Railway order №551831440, 09.08.26 11:03 Antwerp – Paris, Passenger: GUILLERMO HORMAZABAL, Ticket number: 081844355	170.48 USD	-	15.50 USD	170.48 USD
Railway order №551831440, 09.08.26 11:03 Antwerp – Paris, Passenger: MANUEL PANIAGUA, Ticket number: 406741720	170.48 USD	-	15.50 USD	170.48 USD
Railway order №551831440, 09.08.26 11:03 Antwerp – Paris, Passenger: NICOLE MIRANDA, Ticket number: 572903808	170.48 USD	-	15.50 USD	170.48 USD
Railway order №551831440, 09.08.26 11:03 Antwerp – Paris, Passenger: FACUNDO HENRIQUEZ, Ticket number: 440204530	170.48 USD	-	15.50 USD	170.48 USD
Railway order №551831440, 09.08.26 11:03 Antwerp – Paris, Passenger: INES BUSTILLOS, Ticket number: 228201539	170.48 USD	-	15.50 USD	170.48 USD
Railway order №551831440, 09.08.26 11:03 Antwerp – Paris, Passenger: JUAN ASSI, Ticket number: 331807523	170.48 USD	-	15.50 USD	170.48 USD
Railway order №551831440, 09.08.26 11:03 Antwerp – Paris, Passenger: CAMILA AGUIRRE, Ticket number: 405752393	170.45 USD	-	15.48 USD	170.45 USD
Total Amount Due:	1193.33 USD			

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Please note that the inter-bank transfers may take several working days. In case of late payment, forward the payment confirmation to your account manager to avoid booking cancellation.

