

**Travellanda Ltd.**

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Registration Number: 7172785
Place of Registration: England & Wales
VAT Number: 991964951

INVOICE

INVOICE # : IU529161
INVOICE DATE : 4 August 2026
DUE DATE : 20 November 2026
BOOKING REFERENCE : TL39361639
TAX POINT DATE : 27 November 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
Atlantico Copacabana Rio de Janeiro, RJ, Brazil 27 November 2026 - 4 December 2026 CARLOS VACHE TL39361639 RS	547.85	0.00	547.85
INVOICE TOTAL	USD 547.85	0.00	547.85

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.