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

Bill To	**Ship To**	**Account #**	A01759721
ACE TOURS SRL	ACE TOURS SRL	**Invoice #**	INV05595720
JULIO HETTER	**JULIO HETTER**	**PO #**	
AVDA MARISCAL LOPEZ,CORONEL	AVDA MARISCAL LOPEZ,CORONEL	**Billed On**	ago 17, 2026
CABRERA	CABRERA	**Currency**	USD
ASUNCION, 1406	ASUNCION, 1406	**Payment Term**	Due on receipt
Paraguay	Paraguay	**Due On**	ago 17, 2026
gustavo.benitez@galaxian.com.py			

Your VAT ID: 80034909-1

Date	Description	Quantity	Subtotal	Tax	Total
ago 17, 2026 to sep 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
ago 17, 2026	P-06113823	Payment		-$67,45

Payment Method: 8563

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