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

Bill To	**Ship To**	**Account #**	A01759721
ACE TOURS SRL	ACE TOURS SRL	**Invoice #**	INV05698950
JULIO HETTER	**JULIO HETTER**	**PO #**	
AVDA MARISCAL LOPEZ,CORONEL CABRERA	AVDA MARISCAL LOPEZ,CORONEL CABRERA	**Billed On**	sep 17, 2026
		Currency	USD
ASUNCION, 1406	ASUNCION, 1406	**Payment Term**	Due on receipt
Paraguay	Paraguay	**Due On**	sep 17, 2026
gustavo.benitez@galaxian.com.py			

Your VAT ID: 80034909-1

Date	Description	Quantity	Subtotal	Tax	Total
sep 17, 2026 to oct 16, 2026	Starter	10	134,90	0,00	134,90

Customer Notes:

Subtotal:	134,90
Tax:	0,00
Total:	134,90
Payment Due:	0,00

Date	Transaction Number	Type	Description	Applied Amount
sep 17, 2026	P-06228626	Payment		-$134,90

Payment Method: 8563

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

