INVOICE

Travellanda Ltd.

C/O Primera Accountants Limited, 1st Floor Spitalfields House, Stirling Way, Borehamwood WD6 2FX
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www.travellanda.com
Registration Number: 7172785
Place of Registration: England & Wales
VAT Number: 991964951

INVOICE # :	IU533120
INVOICE DATE :	8 October 2026
DUE DATE :	6 October 2026
BOOKING REFERENCE :	TL96440739
TAX POINT DATE :	29 October 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
Feel Hostels Soho Malaga Malaga, Spain 29 October 2026 - 4 November 2026 IVAN DAVID LAGRANA TL96440739 ALP	180.79	0.00	180.79
INVOICE TOTAL USD	180.79	0.00	**180.79**

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.