

TravelClick, Inc.
 75 New Hampshire Avenue
 Suite 300, Portsmouth, NH 03801
 United States
 (847) 585-5000

Invoice #: INV00708517
 Invoice Date: 31-DEC-23
 Payment Terms: Due Upon Receipt
 Purchase Order #:
 Customer Number: 1000292
 Account Analyst Email: Intlcollections.tc@amadeus.com

Accounts Payable
 Asunci n Residencial S.A - RUT ? 800 79789-2
 Palma 853
 Asuncion,
 Paraguay

TravelClick Bundled Solutions

CHARGE SUMMARY

Subscription Identifier / BID #	Product Name	Charge Details	Service Period	Subtotal	Tax	TOTAL
SUB-1000292-01 Palmaroga Hotel	<i>TC Bundle</i>	<i>Basic iHotelier Suite</i>	01-JAN-24 to 31-JAN-24	\$ 887.32	\$ 0.00	\$ 887.32
SUB-1000292-01 Palmaroga Hotel	<i>Reservation Services</i>	<i>Charge Name: GDS Pass Through Fee</i>	01-DEC-23 to 31-DEC-23	\$ 61.53	\$ 0.00	\$ 61.53
SUB-1000292-01 Palmaroga Hotel	<i>Reservation Services</i>	<i>Charge Name: Demand Services Reservations Fee</i>	01-DEC-23 to 31-DEC-23	\$ 23.05	\$ 0.00	\$ 23.05
BID 1000292 Net:				\$ 971.90	\$ 0.00	\$ 971.90

INVOICE TOTALS

	Subtotal:	USD 971.90
	Tax:	USD 0.00
	Total:	USD 971.90
	Invoice Balance:	USD 971.90

Please Send Electronic Payments To:

Account Name : TRAVELCLICK, INC. CUST RECEIPT
Citi Address : Citibank N.A.
111 Wall St.
New York, NY 10043
United States
ABA Number : 021000089
DDA/Account Number : 31298946
SWIFT Code : CITIUS33
Phone Number : 302-323-3600
Currency : USD

Please Remit Cheques To:

TravelClick, Inc.
P.O. Box 731577
Dallas, TX 75373-1577

Overnight/Courier Address
JPMorgan Chase (TX1-0029)
Attn: TravelClick, Inc. 731577
14800 Frye Road, 2nd floor
Ft. Worth, TX 76155

You can pay any of your invoices via credit card or PayPal directly from your secure webpage on the EMC. For more details, log onto your EMC account at <https://emc.travelclick.com> and under My Administrative Info, select View Invoice Detail, and select the Payment Center tab.

To ensure your payment is properly credited to your account, please include the invoice number(s) and customer account number on your remittance.

For wire transfers initiated outside of the US, please e-mail your remittance to: CashApplicationGroup.tc@amadeus.com.

To obtain a copy of an invoice, please go to our customer portal, the EMC, at <https://emc.travelclick.com>.

For questions regarding your account please e-mail your account analyst at: Intlcollections.tc@amadeus.com

For passwords, and for all other questions, please contact our Customer Service Team at <https://www.amadeus-hospitality.com/support/>