Proforma invoice

### **MBA MARKETING INC**

P.O. Box 290538 PORT ORANGE - FLORIDA 32129 United States



### **Booking Details**

Booking reference: 235-6876711 Passenger name: Kellie Oliveira

**Agency Ref.:** 22155588

Booking confirmation date: 04/02/2022

Payment type: Hotelbeds

### **Services**

### **ACCOMMODATION**

## Solé Miami, A Noble House Resort

CL 17315 COLLINS AVENUE - 33160 - SUNNY ISLES BEACH, US

From: 08/02/2022 (Tuesday) - To: 10/02/2022 (Thursday)

Room Type	воага	Occupancy	
Room Ocean View 2 Dbls x 1	Room Only	2 Adults , 2 Children (4,2)	452.00 US\$
Discounts	Period		
Extra Person x1	08/02/2022 - 10/02/2022 (2 Nights )		0.00 US\$
Extra Person x1	08/02/2022 - 10/02/202	2 (2 Nights )	0.00 US\$
Total Discounts			0.00 US\$

Total: 452.00 US\$

Total net amount: 452,00 US\$

# **Cancellation Charges**

Concept Fr	rom	Units	Value
Solé Miami, A Noble House Resort (Room OCEAN VIEW 2 DBLS) x 1 05	5/02/2022 23:59h	1	226.00 US\$

Date and time is calculated based on local time of destination.

Payment for this pro-forma invoice should be made in full to HOTELBEDS USA, Bank: CITIBANK, NEWYORK (111 Wall Street, New York, NY 10043) Account:30826743 Account Routing /ABA/IBAN/: ABA 021000089 SWIFT CODE: CITIUS33, at least minimum 35 days prior to clients arrival or bookings may be subject to cancellation by our office (Any cancellation fees will be charged if applicable). You may pay by credit card so we can deduct the payment or by company check drawn on USA bank. Upon making your payment order please indicate our reference number, Thank you for your cooperation., FAX # 407 351 8420 / prepayment.am@hotelbeds.com