Proforma invoice

MBA MARKETING INC

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

Booking Details

Booking reference: 235-6996871 Passenger name: Anita Alvarez Agency Ref.: 2112255558 Booking confirmation date: 14/03/2022 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Parkway International by Diamond Resorts

CL 6200 SAFARI TRAIL - 34747 - KISSIMMEE, US

From : 05/04/2022 (Tuesday) - To : 11/04/2022 (Monday	()
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Room Туре	Board	Occupancy	
Suite Two Bedrooms x 1	Self Catering	5 Adults , 0 Children	807.07 US\$
Discounts	Period		
Special Discount x5	05/04/2022 - 11/04/202		80.70 US\$
Total Discounts			80.70 US\$

Total : 726.37 US\$

Total net amount : 726.37 US\$

Cancellation Charges					
Concept	From	Units	Value		
Parkway International by Diamond Resorts (SUITE TWO BEDROOMS) x 1	02/04/2022 23:59h	1	116.01 US\$		
Date and time is calculated based on local time of destination					

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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