Proforma invoice

13/05/2022

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

Booking Details

Booking reference: 252-169732
Passenger name: Shakolie Newman
Agency Ref.: 21154158

Booking confirmation date: 12/05/2022
Payment type: Hotelbeds

Services

ACCOMMODATION

Riu Reggae All Inclusive Adults Only

MONTEGO BAY - 0000 - MONTEGO BAY, JM

From : **17/11/2022** (Thursday) - To : **21/11/2022** (Monday)

Room Type	Board	Occupancy	
Double Garden View x 1	All Inclusive	2 Adults , 0 Children	1,194.68 US$

Total : 1,194.68 US$

Total net amount : 1,194.68 US$

Cancellation Charges

Concept	From	Units	Value
Riu Reggae All Inclusive Adults Only (DOUBLE GARDEN VIEW) x 1	13/11/2022 23:59h	1	**298.67 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