Proforma invoice 24/05/2022

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

United States



Booking Details

Booking reference: 256-7689297

Passenger name: Charon King

Agency Ref.: 215258485

Booking confirmation date: 24/05/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Cancun Resort by Diamond Resorts

CL 8335 SOUTH LAS VEGAS BOULEVARD - 89123 - LAS VEGAS, US

From: 05/06/2022 (Sunday) - To: 08/06/2022 (Wednesday)

Room Type Board Occupancy

Apartment One Bedroom x 1 Self Catering 2 Adults , 1 Children (2) 237.50 US\$

Total: 237.50 US\$

Total net amount: 237.50 US\$

Cancellation Charges			
Concept	From	Units	Value
Cancun Resort by Diamond Resorts (APARTMENT ONE BEDROOM) x 1	02/06/2022 23:59h	1	80.75 US\$
Cancun Resort by Diamond Resorts (APARTMENT ONE BEDROOM) x 1	04/06/2022 11:59h	1	159.13 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