## Proforma invoice

### **MBA MARKETING INC**

P.O. Box 290538 32129 United States

### **Booking Details**

Booking reference: 235-7379386 Passenger name: Danyell Benjamin Agency Ref.: 21565415885 Booking confirmation date: 15/08/2022 Payment type: Hotelbeds

hotelbeds

### Services

### ACCOMMODATION

### **Tuscana Resort**

GATE, US		
(Monday)		
Board	Occupancy	
Room Only	2 Adults , 1 Children (2)	381.84 US\$
	day) Board	day) Board Occupancy

Total : 381.84 US\$

# Total net amount : 381.84 US\$

Value
.84 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: JP Morgan Chase New York, NY 1004 Account: 279619396 Account Routing /ABA/IBAN/: ABA 021000089 SWIFT CODE: CHASUS33, 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