Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7444938

Passenger name: Natalia Restrepo

Agency Ref.: 21542058

Booking confirmation date: 13/09/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Parc Corniche Condominium Resort

CL 6300 PARC CORNICHE DRIVE - 32821 - ORLANDO, US

From: 07/10/2022 (Friday) - To: 10/10/2022 (Monday)

Room Type Board Occupancy

Double Or Twin Deluxe Two Bedroom x 1 Self Catering 2 Adults , 1 Children (4) 283.74 US\$

Total: 283.74 US\$

Total net amount: 283.74 US\$

Cancellation Charges			
Concept	From	Units	Value
Parc Corniche Condominium Resort (Double or Twin DELUXE TWO BEDROOM) x 1	03/10/2022 22:59h	1	127.68 US\$
Parc Corniche Condominium Resort (Double or Twin DELUXE TWO BEDROOM) x 1	05/10/2022 14:59h	1	283.74 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 021000021 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