Proforma invoice

hotelbeds

14/09/2022

MBA MARKETING INC

P.O. Box 290538 32129 **United States**

Booking Details

Booking reference: 256-8153333 Passenger name: Amit Jhawar Agency Ref.: 21251458

Booking confirmation date: 14/09/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Rio All Suite Hotel & Casino

CL 3700 W. FLAMINGO RD. - 89103 - LAS VEGAS, US From: 10/11/2022 (Thursday) - To: 12/11/2022 (Saturday)

Board Room Type

Double Deluxe Masquerade Tower Strip Vw, 2

Room Only

Occupancy

2 Adults, 0 Children

161.05 US\$

Queen No Smoke x 1

Total: 161.05 US\$

Total net amount: 161.05 US\$

Cancellation Charges

| Concept | From | Units | Value |
|--|-------------------|-------|------------|
| Rio All Suite Hotel & Casino (DOUBLE Deluxe Masquerade Tower | 07/11/2022 23:59h | 1 | 21.19 US\$ |
| Strin Vw. 2 Oueen No Smoke) v 1 | | | |

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

Proforma invoice

14/09/2022

MBA MARKETING INC

P.O. Box 290538 32129 **United States**

hotelbeds

Booking Details

Booking reference: 256-8153326 Passenger name: Amit Jhawar Agency Ref.: 21515588

Booking confirmation date: 14/09/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Rio All Suite Hotel & Casino

CL 3700 W. FLAMINGO RD. - 89103 - LAS VEGAS, US From: 10/11/2022 (Thursday) - To: 12/11/2022 (Saturday)

Board Occupancy Room Type

2 Adults, 0 Children Room Deluxe Masquerade Tower, 1 King, Non-

Room Only

142.68 US\$

smoking x 1

Total: 142.68 US\$

Total net amount: 142.68 US\$

Cancellation Charges

| Concept | From | Units | Value |
|---|-------------------|-------|------------|
| Rio All Suite Hotel & Casino (Room Deluxe Masquerade Tower, 1 | 07/11/2022 23:59h | 1 , | 17.81 US\$ |
| King, Non-Smoking) x 1 | | | |

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