Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 256-8159277

Passenger name: Oscar Tejada

Agency Ref.: 2155454585

Booking confirmation date: 15/09/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Rio All Suite Hotel & Casino

CL 3700 W. FLAMINGO RD. - 89103 - LAS VEGAS, US From : **20/09/2022** (Tuesday) - To : **25/09/2022** (Sunday)

Room Type Board Occupancy

Room Deluxe Masquerade Tower, 1 King, Non-Room Only 2 Adults , 0 Children 470.14 US\$

smoking x 1

Total: 470.14 US\$

Total net amount: 470.14 US\$

Concept From Units Value Rio All Suite Hotel & Casino (Room Deluxe Masquerade Tower, 1 17/09/2022 23:59h 1 19.15 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