Proforma invoice 21/10/2022

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7534110 **Passenger name**: Revinder Tak

Agency Ref.: 21255215241558

Booking confirmation date: 21/10/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Holiday Inn Orlando SW Celebration

CL 5711 U.S. HIGHWAY 192/WEST IRLO BRONSON MEMORIAL H - 34746 - KISSIMMEE, US

From: 25/10/2022 (Tuesday) - To: 01/11/2022 (Tuesday)

Room Type	Board	Occupancy	
Double Standard x 1	Room Only	2 Adults , 0 Children	566.84 US\$
Discounts	Period		
Opaque Package x2	25/10/2022 - 01/11/2022 (7 Nights)		56.71 US\$
Long Stay x2	25/10/2022 - 01/11/20	22 (7 Nights)	113.38 US\$
Total Discounts			170.09 US\$

Total: 396.75 US\$

Total net amount: 396.75 US\$

Cancellation Charges

Concept	From	Units	Value
Holiday Inn Orlando SW Celebration (DOUBLE STANDARD) x 1	21/10/2022 23:59h	1	396.75 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