Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 235-7559134 Passenger name: Anup Nayak Agency Ref.: 215514858 Booking confirmation date: 01/11/2022 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Holiday Inn Miami West-Airport Area

CL 7707 N.W. 103RD STREET - 33016 - HIALEAH GARDENS, US

From : 21/12/2022 (Wednesday) - To : 24/12/2022 (Saturday)

Room Type	Board	Occupancy	
Single Standard x 1	Room Only	2 Adults , 0 Children	335.48 US\$
Discounts	Period		
Long Stay x2	21/12/2022 - 24/12/2022 (3 Nights)		33.53 US\$
Total Discounts			33.53 US\$

Total : 301.95 US\$

Total net amount : 301.95 US\$

Cancellation Charges			
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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