Proforma invoice 22/11/2022

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 256-8421290
Passenger name: Hoo Kang

Agency Ref.: 2125155

Booking confirmation date: 22/11/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Hilton Vacation Club Cancun Resort Las Vegas

CL 8335 SOUTH LAS VEGAS BOULEVARD - 89123 - LAS VEGAS, US

From: 23/11/2022 (Wednesday) - To: 26/11/2022 (Saturday)

Date and time is calculated based on local time of destination.

Room Type	Board	Occupancy	
Suite Two Bedrooms x 1	Room Only	2 Adults , 1 Children (3)	688.84 US\$
Discounts	Period		
Special Discount x3	23/11/2022 - 26/11/202	22 (3 Nights)	68.88 US\$
Total Discounts			68.88 US\$

Total: 619.96 US\$

Total net amount: 619.96 US\$

Cancellation Charges				
Concept	From	Units	Value	
Hilton Vacation Club Cancun Resort Las Vegas (SUITE TWO BEDROOMS) x 1	21/11/2022 23:59h	1	157.84 US\$	

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