## Proforma invoice

#### **MBA MARKETING INC**

P.O. Box 290538 32129 United States

### **Booking Details**

Booking reference: 235-7636238 Passenger name: Akash Atmaram Agency Ref.: 21581588 Booking confirmation date: 02/12/2022 Payment type: Hotelbeds

hotelbeds

### Services

Rosen Inn International		CANCELLED		
CL 7600 INTERNATIONAL DRIVE	- 32819 - ORLANDO, US			
From : 29/12/2023 (Friday) - To : 02	/ <b>01/2024</b> (Tuesday)			
Room Type	Board	Occupancy		
Room Standard x 1	Room Only	2 Adults , 0 Children	0.00 US	
B2BXXUK				
This rate does not allow any chan	ges. You must cancel the existing bo	oking and issue a new one. Cancellati	on fees may	

Total : 0.00 US\$

# Total net amount : 0.00 US\$

Cancellation Charges				
Concept	From	Units	Value	
Rosen Inn International (Room STANDARD) x 1 (Cancelled service)	23/12/2023 17:59h	1	347.74 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