Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 235-7659167 Passenger name: Sunil Netra Agency Ref.: 2154158 Booking confirmation date: 13/12/2022 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Shores Resort and Spa

CL 2637 SOUTH ATLANTIC AVENUE - 32118 - DAYTONA BEACH, US

From : 26/12/2022 (Monday) - To : 29/12/2022 (Thursday)

Room Type	Board	Occupancy
Room Run Of House x 1	Room Only	2 Adults , 1 Children (4) 288.02 US\$

Best Available Rate

This rate does not allow any changes. You must cancel the existing booking and rebook. Cancellation fees may apply according to the rate conditions.

Total : 288.02 US\$

Total net amount : 288.02 US\$

Cancellation Charges			
From	Units	Value	
23/12/2022 17:59h	1	132.40 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