Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7663097

Booking confirmation date: 14/12/2022 Payment type: Hotelbeds

Passenger name: Subhendu Acharaya

Agency Ref.: 25415848484

Services

ACCOMMODATION

Embassy Suites International Dr Convention Center

CL 8978 INTERNATIONAL DRIVE - 32819 - ORLANDO, US

From: 24/12/2022 (Saturday) - To: 27/12/2022 (Tuesday)

Room Type Board Occupancy

2 Queen Beds With Sofabed - 1 Bedroom Suite x 1 Bed And Breakfast 2 Adults , 1 Children (3) 439.62 US\$

BAR

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

Total: 439.62 US\$

Total net amount: 439.62 US\$

Cancellation Charges

Concept	From	Units	Value
Embassy Suites International Dr Convention Center (2 Queen Beds	22/12/2022 23:59h	1	127.43 US\$
With Sofabed - 1 Bedroom Suite) x 1			

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