Proforma invoice 04/01/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7706612 **Passenger name:** Ivonet Torres

Booking confirmation date: 03/01/2023 Payment type: Hotelbeds

Agency Ref.: 21551548

Services

ACCOMMODATION

Hilton Garden Inn Miami South Beach

CL 2940 COLLINS AVENUE - 33140 - MIAMI BEACH, US From : **04/08/2023** (Friday) - To : **10/08/2023** (Thursday)

Room Type	воага	Occupancy	
Double 2 Queen Beds x 1	Room Only	2 Adults , 1 Children (1)	807.60 US\$
Discounts	Period		
Extra Person x1	04/08/2023 - 10/08/2023 (6 Nights)		0.00 US\$
Long Stay x2	04/08/2023 - 10/08/2023 (6 Nights)		80.74 US\$
Non Refundable Discount x2	04/08/2023 - 10/08/2023 (6 Nights)		36.34 US\$
Early Booking x2	04/08/2023 - 10/08/202	23 (6 Nights)	104.98 US\$
Total Discounts			222.06 US\$

Total : 585.54 US\$

Total net amount: 585.54 US\$

Cancellation Charges				
Concept	From	Units	Value	
Hilton Garden Inn Miami South Beach (DOUBLE 2 Queen Beds) x 1	01/08/2023 23:59h	1	122.38 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