Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7829118 **Passenger name**: Carolina Luan

Passenger name: Carolina Luan

Agency Ref.: 2125157

Booking confirmation date: 16/02/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Seralago Hotel and Suites Main Gate East

CL 5678 WEST IRLO BRONSON MEMORIAL HIGHWAY 2 - 34746 - KISSIMMEE, US

From: 16/02/2023 (Thursday) - To: 18/02/2023 (Saturday)

Room Type	Board	Occupancy	
Family Room Kids Suite x 1	Room Only	2 Adults , 1 Children (4)	217.20 US\$
Discounts	Period		
Special Discount x3	16/02/2023 - 18/02/2023 (2 Nights)		32.59 US\$
Opaque Package x3	16/02/2023 - 18/02/202	23 (2 Nights)	21.73 US\$
Total Discounts			54.32 US\$

Total : 162.88 US\$

Total net amount: 162,88 US\$

Concept	From	Units	Value
Seralago Hotel and Suites Main Gate East (FAMILY ROOM KIDS SUITE) x 1	15/02/2023 23:59h	1	73.72 US\$
Seralago Hotel and Suites Main Gate East (FAMILY ROOM KIDS SUITE) x 1	16/02/2023 16:00h	1	147,44 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