Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 252-196590

Passenger name: Jennifer Mccalla

Agency Ref.: 221551589821215255

Booking confirmation date: 11/03/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Holiday Inn Resort Montego Bay All-Inclusive

CL PO BOX 480 ROSEHALL PARISH - 00000 - MONTEGO BAY, JM

From: 24/03/2023 (Friday) - To: 27/03/2023 (Monday)

Room Type	Board	Occupancy	
Double Deluxe Ocean Front - Capacity 2 x 1	All Inclusive	2 Adults , 0 Children	1,856.25 US\$
Discounts	Period		
Turbo Early Booking x2	24/03/2023 - 27/03/2023 (2 Nights)		891.00 US\$
Opaque Package x2	24/03/2023 - 27/03/2023 (2 Nights)		96.54 US\$
Special Discount x2	24/03/2023 - 27/03/202	23 (2 Nights)	43.44 US\$
Total Discounts			1,030.98 US\$

Total: 825.27 US\$

Total net amount: 825.27 US\$

Cancellation Charges			
Concept	From	Units	Value
Holiday Inn Resort Montego Bay All-Inclusive (DOUBLE Deluxe Ocean Front - Capacity 2) x 1	16/03/2023 23:59h	1	550.18 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