Proforma invoice 03/07/2023

### **MBA MARKETING INC**

P.O. Box 290538 32129 United States



### **Booking Details**

Booking reference: 235-8166130

Passenger name: Sakenah Davis

**Agency Ref.:** 21514548

Booking confirmation date: 03/07/2023

Payment type: Hotelbeds

### **Services**

### **ACCOMMODATION**

# Liki Tiki Village

17777 BALI BOULEVARD - 34787 - Winter Garden, US From : 14/07/2023 (Friday) - To : 18/07/2023 (Tuesday)

Room Type Board Occupancy

One Bedroom x 1 Self Catering 2 Adults , 2 Children (5,3) 509.40 US\$

Total: 509.40 US\$

Total net amount: 509.40 US\$

## **Cancellation Charges**

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	Concept	From	Units	Value
	Liki Tiki Village (One Bedroom) x 1	11/07/2023 23:59h	1	288.62 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