30/10/2023 Proforma invoice

### **MBA MARKETING INC**

P.O. Box 290538 32129 **United States** 



Occupancy

# **Booking Details**

Booking reference: 235-8419096

Passenger name: Nicolas Kastl

Agency Ref.: 207221

Booking confirmation date: 30/10/2023

Payment type: Hotelbeds

# **Services**

**Room Type** 

### **ACCOMMODATION**

# The Barefoot'n Resort

2754 FLORIDA PLAZA BLVD - 34746 - KISSIMMEE. US From: 01/11/2023 (Wednesday) - To: 03/11/2023 (Friday)

1 Bedroom x 1	Self Catering	2 Adults , 0 Children	196.08 US\$
Discounts	Period		
Special Discount x2	01/11/2023 - 03/11/2023 (2 Nights )		9.80 US\$
Minimum Stay x2	01/11/2023 - 03/11/202	?3 (2 Nights )	9.80 US\$
Total Discounts			19.60 US\$

**Board** 

Total: 176,48 US\$

Total net amount: 176.48 US\$

# **Cancellation Charges**

Concept	From	Units	Value
The Barefoot'n Resort (1 bedroom) x 1	29/10/2023 23:59h	1	88.24 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 Inc, Bank: SUNTRUST BANK OF CENTRAL FLORIDA (200 South Orange Avenue ¿ Orlando, FL ¿ 32801) Account: 0706706500374 Routing Number 061000104 SWIFT: SNTRUS3A, at least minimum 7 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 (plus 3% fee) 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 / usa.accounting@hotelbeds.com