Proforma invoice 01/12/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-8492253

Passenger name: Mita Dwivedi Agency Ref.: 212525252598 Booking confirmation date: 30/11/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Newport Beachside Hotel & Resort

16701 COLLINS AVENUE - 33160 - SUNNY ISLES BEACH, US

From: 23/12/2023 (Saturday) - To: 26/12/2023 (Tuesday)

Date and time is calculated based on local time of destination.

Room Type Board Occupancy

One Bedroom Suite Ocean View x 1 Room Only 2 Adults , 1 Children (4) 640.70 US\$

Total: 640.70 US\$

Total net amount: 640.70 US\$

Cancellation Charges			
Concept	From	Units	Value
Newport Beachside Hotel & Resort (One Bedroom Suite Ocean View)	19/12/2023 23:59h	1	211.46 US\$
x 1			

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