Proforma invoice

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129 United States

Booking Details

Booking reference: 235-6935284 Passenger name: Candia Birdsong Agency Ref.: 211585848589* Booking confirmation date: 23/02/2022 Payment type: Hotelbeds

hotelbeds

Services

SIMMEE, US		
022 (Saturday)		
Board	Occupancy	
Room Only	2 Adults , 1 Children (6)	529.64 US
nust cancel the existing bo	oking and rebook. Cancellation fees m	ay apply
C	022 (Saturday) Board Room Only	022 (Saturday) Board Occupancy

Total : 529.64 US\$

Total net amount : 529.64 US\$

Cancellation Charges			
Concept	From	Units	Value
FantasyWorld Resort (VILLA KING BED TWO BEDROOMS) x 1	04/04/2022 16:59h	1	240.29 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: CITIBANK, NEWYORK (111 Wall Street, New York, NY 10043) Account:30826743 Account Routing /ABA/IBAN/: ABA 021000089 SWIFT CODE: CITIUS33, 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