

Proforma invoice

07/03/2022

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



Booking Details

Booking reference: 235-6963090 Booking confirmation date: 04/03/2022
Passenger name: Pooja Bahl Payment type: Hotelbeds
Agency Ref.: 21215254114548

Services

ACCOMMODATION

Embassy Suites by Hilton Orlando LBV South

RC KYNGS HEATH ROAD 4955 - 34746 - KISSIMMEE, US

From : 10/03/2022 (Thursday) - To : 12/03/2022 (Saturday)

Room Type	Board	Occupancy	
Suite Run Of House x 1	American Breakfast	2 Adults , 0 Children	274.08 US\$
Discounts	Period		
Opaque Package x2	10/03/2022 - 12/03/2022 (2 Nights)		13.70 US\$
Total Discounts			13.70 US\$

Total : 260.38 US\$

Total net amount : 260.38 US\$

Cancellation Charges

Concept	From	Units	Value
Embassy Suites by Hilton Orlando LBV South (SUITE RUN OF HOUSE) x 1	07/03/2022 23:59h	1	130.19 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