07/03/2022 Proforma invoice

## **MBA MARKETING INC**

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



## **Booking Details**

Agency Ref.: 2115441458

Booking reference: 235-6970589 Passenger name: Asta Miller

Booking confirmation date: 06/03/2022 Payment type: Hotelbeds

## **Services**

## **ACCOMMODATION**

# **Grande Villas Resort by Diamond Resorts**

CL 12118 TURTLE CAY CIRCLE - 32836 - ORLANDO, US

From: 04/04/2022 (Monday) - To: 07/04/2022 (Thursday)

Room Type	Board	Occupancy	
Suite Two Bedrooms x 1	Room Only	2 Adults , 1 Children (3)	490.65 US\$

Discounts	Period	
Special Discount x3	04/04/2022 - 07/04/2022 (3 Nights )	49.05 US\$
Total Discounts		49.05 US\$

Total: 441.60 US\$

Total net amount: 441.60 US\$

# **Cancellation Charges**

Concept	From	Units	Value
Grande Villas Resort by Diamond Resorts (SUITE TWO	01/04/2022 23:59h	1	147.20 US\$
BEDROOMS) x 1			

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