Proforma invoice

MBA MARKETING INC

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

Booking Details

Booking reference: 235-7003074 Passenger name: Demetra Oliver Agency Ref.: 2263669585988411 Booking confirmation date: 16/03/2022 Payment type: Hotelbeds

hotelbeds

Services

Regal Oaks CLC Resort			CANCELLED
CL 5780 GOLDEN HAWK WAY - 34746	- KISSIMMEE, US		
From : 25/07/2022 (Monday) - To : 30/07	/ 2022 (Saturday)		
Room Type	Board	Occupancy	
Apartment Two Bedrooms x 1	Room Only	2 Adults , 1 Children	0.00 USS
B2BXXXX			

Total : 0.00 US\$

Total net amount : 0.00 US\$

Cancellation Charges

Concept	From	Units	Value
Regal Oaks CLC Resort (APARTMENT TWO BEDROOMS) x 1 (Cancelled service)	22/07/2022 17:59h	1	192.49 US\$
Regal Oaks CLC Resort (APARTMENT TWO BEDROOMS) x 1 (Cancelled service)	23/07/2022 17:59h	1	702.64 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