Proforma invoice

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

United States



Booking Details

Booking reference: 235-7163964

Passenger name: Vakula Narepalem

Agency Ref.: 5845258

Booking confirmation date: 13/05/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Holiday Inn Express & Suites Orlando at Seaworld

CL 10771 INTERNATIONAL DRIVE - 32821 - ORLANDO, US

From: 03/08/2022 (Wednesday) - To: 06/08/2022 (Saturday)

Room Type	Board	Occupancy	
Double Two Queen Beds x 1	Continental Breakfast	2 Adults , 1 Children (1)	277.89 US\$
Discounts	Period		
Special Discount x2	03/08/2022 - 05/08/2022 (2	Nights)	8.50 US\$
Total Discounts			8.50 US\$

Total : 269.39 US\$

Total net amount: 269.39 US\$

Cancellation Charges

Concept	From	Units	Value
Holiday Inn Express & Suites Orlando at Seaworld (DOUBLE TWO	31/07/2022 23:59h	1	80.62 US\$
QUEEN BEDS) 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