Proforma invoice

## **MBA MARKETING INC**

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

**United States** 



## **Booking Details**

**Booking reference:** 235-7170055 **Passenger name:** Yuliia Pankratova

Agency Ref.: 2112336659

Booking confirmation date: 16/05/2022

Payment type: Hotelbeds

## **Services**

#### **ACCOMMODATION**

## Red Lion Orlando Lake Buena Vista South

CL 5150 WEST US HWY 192 - 34746 - KISSIMMEE, US From: 09/06/2022 (Thursday) - To: 12/06/2022 (Sunday)

 Room Type
 Board
 Occupancy

 Double Guest Room x 1
 Room Only
 2 Adults , 0 Children
 257.09 US\$

 Discounts
 Period

 Discounts
 Period

 Long Stay x2
 09/06/2022 - 12/06/2022 (3 Nights )
 25.71 US\$

 Total Discounts
 25.71 US\$

Total: 231.38 US\$

Total net amount: 231.38 US\$

# **Cancellation Charges**

| Concept   | From              | Units | Value      |
|---|-------------------|-------|------------|
| Red Lion Orlando Lake Buena Vista South (DOUBLE GUEST | 06/06/2022 23:59h | 1     | 79.31 US\$ |
| ROOM) 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