Proforma invoice

MBA MARKETING INC

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

Booking Details

Booking reference: 256-7689297 Passenger name: Charon King Agency Ref.: 215258485 Booking confirmation date: 24/05/2022 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Cancun Resort by Diamond Resorts CL 8335 SOUTH LAS VEGAS BOULEVARD - 89123 - LAS VEGAS, US			CANCELLED	
From : 05/06/2022 (Sunday) - To : 08/06	,			
Room Type	Board	Occupancy		
Apartment One Bedroom x 1	Self Catering	2 Adults, 1 Children	0.00 US\$	

Total : 0.00 US\$

Total net amount : 0.00 US\$

Cancellation Charges				
Concept	From	Units	Value	
Cancun Resort by Diamond Resorts (APARTMENT ONE BEDROOM) x 1 (Cancelled service)	02/06/2022 23:59h	1	80.75 US\$	
Cancun Resort by Diamond Resorts (APARTMENT ONE BEDROOM) x 1 (Cancelled service)	04/06/2022 11:59h	1	159.13 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