

Proforma invoice

25/08/2022

*2 Rooms*

*1 of 2*

*205 744*

MBA MARKETING INC  
P.O. Box 290538  
32129  
United States



Booking Details

Booking reference: 256-8076122  
Passenger name: Kenichi Chizuka  
Agency Ref.: 2154158

Booking confirmation date: 25/08/2022  
Payment type: Hotelbeds

Services

ACCOMMODATION

Harrah's Las Vegas Casino & Hotel

CL 3475 LAS VEGAS BLVD SOUTH - 89109 - LAS VEGAS, US

From : 29/08/2022 (Monday) - To : 03/09/2022 (Saturday)

Room Type	Board	Occupancy	
Double Mountain Deluxe Room 1 Queen Non Smoking x 1	Room Only	1 Adults , 0 Children	190.35 US\$

Total : 190.35 US\$

Total net amount : 190.35 US\$

Cancellation Charges

Concept	From	Units	Value
Harrah's Las Vegas Casino & Hotel (DOUBLE Mountain Deluxe Room 1 Queen Non Smoking) x 1	26/08/2022 23:59h	1	12.86 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: JP Morgan Chase New York, NY 1004 Account: 279619396 Account Routing /ABA/IBAN/: ABA 021000089 SWIFT CODE: CHASUS33, 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

*499.70*  
*300.70*

## Proforma invoice

## MBA MARKETING INC

P.O. Box 290538  
32129  
United States



*20/2*

## Booking Details

Booking reference: 256-8076114  
Passenger name: Kenichi Chizuka  
Agency Ref.: 212514588

Booking confirmation date: 25/08/2022  
Payment type: Hotelbeds

## Services

## ACCOMMODATION

## Harrah's Las Vegas Casino &amp; Hotel

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