# Proforma invoice

#### **MBA MARKETING INC**

P.O. Box 290538 32129 United States

### **Booking Details**

Booking reference: 256-8091406 Passenger name: Tamekka Fann Agency Ref.: 215425588/8 Booking confirmation date: 29/08/2022 Payment type: Hotelbeds

hotelbeds

## Services

### ACCOMMODATION

The Venetian Resort - Venetian T	ower		
CL 3355 LAS VEGAS BLVD. SOUTH - 89108	9 - LAS VEGAS, US		
From : 24/11/2022 (Thursday) - To : 28/11/20	<b>22</b> (Monday)		
Room Type	Board	Occupancy	
Suite Venetian Luxury 1 King Suite x 1	Room Only	2 Adults, 0 Children	1,160.08

Total : 1,160.08 US\$

# Total net amount : 1,160.08 US\$

Cancellation Charges				
Concept	From	Units	Value	
The Venetian Resort - Venetian Tower (SUITE Venetian Luxury 1 King Suite) x 1	20/11/2022 23:59h	1	1,160.08 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