Proforma invoice 30/08/2022

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 256-8090851

Passenger name: Tamekka Fann Agency Ref.: 2155884858/ Booking confirmation date: 29/08/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

The Venetian Resort - Venetian Tower

CL 3355 LAS VEGAS BLVD. SOUTH - 89109 - LAS VEGAS, US

From: 24/11/2022 (Thursday) - To: 28/11/2022 (Monday)

Room Type Board Occupancy

Suite Venetian Luxury Two Queen Suite x 1 Room Only 2 Adults , 0 Children 1,281.84 US\$

Total: 1,281.84 US\$

Total net amount: 1,281.84 US\$

Cancellation Charges

Concept	From	Units	Value
The Venetian Resort - Venetian Tower (SUITE VENETIAN LUXURY	20/11/2022 23:59h	1	1,281.84 US\$
TWO QUEEN SUITE) 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: 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