Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 255-6337110 Passenger name: Kenya Young Agency Ref.: 215422154898 Booking confirmation date: 28/10/2022 Payment type: Hotelbeds

hotelbeds

Occupancy

2 Adults , 0 Children

Services

ACCOMMODATION

Sunrise Ridge Resort by Diamond Resorts

CL 2301 RIDGE ROAD - 37863 - Pigeon Forge, US

From : 24/03/2023 (Friday) - To : 27/03/2023 (Monday)

Ro	oom Type	Board

Apartment Deluxe One Bedroom x 1 Self Catering

Total : 523.66 US\$

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Total net amount : 523.66 US\$

Cancellation Charges				
From	Units	Value		
21/03/2023 23:59h	1	236.61 US\$		
23/03/2023 11:59h	1	523.66 US\$		
	From 21/03/2023 23:59h 23/03/2023 11:59h	21/03/2023 23:59h 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 021000021 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