Proforma invoice 01/12/2022

# **MBA MARKETING INC**

P.O. Box 290538 32129 United States



# **Booking Details**

Booking reference: 252-186724

Passenger name: Mariah Hardy

Agency Ref.: 2155141588

Booking confirmation date: 01/12/2022

Payment type: Hotelbeds

# **Services**

#### **ACCOMMODATION**

# **Grand Palladium Jamaica Resort Spa All Inclusive**

CL THE POINT, LUCEA - - MONTEGO BAY, JM

From: 16/02/2023 (Thursday) - To: 20/02/2023 (Monday)

Date and time is calculated based on local time of destination.

Room Type	Боага	Оссирансу	
Junior Suite Junior Suite Garden View x 1	All Inclusive	2 Adults , 0 Children	2,983.20 US\$
Discounts	Period		
Early Booking x2	16/02/2023 - 20/02/2023 (4 Nights )		1.491.62
			US\$
Total Discounts			1,491.62 US\$

Total: 1,491.58 US\$

Total net amount: 1,491.58 US\$

# Cancellation ChargesConceptFromUnitsValueGrand Palladium Jamaica Resort Spa All Inclusive (JUNIOR SUITE JUNIOR SUITE GARDEN VIEW) x 112/02/2023 23:59h1740.56 US\$Grand Palladium Jamaica Resort Spa All Inclusive (JUNIOR SUITE JUNIOR SUITE GARDEN VIEW) x 113/02/2023 23:59h11,481.12 US\$

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