Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7559134 **Passenger name**: Anup Nayak

Agency Ref.: 215514858

Booking confirmation date: 01/11/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Holiday Inn Miami West-Airport Area

CL 7707 N.W. 103RD STREET - 33016 - HIALEAH GARDENS, US

From: 21/12/2022 (Wednesday) - To: 24/12/2022 (Saturday)

Room Type Board Occupancy

Single Standard x 1 Room Only 2 Adults , 0 Children 0.00 US\$

Total: 0.00 US\$

CANCELLED

Total net amount : 0.00 US\$

Cancellation Charges

Concept	From	Units	Value
Holiday Inn Miami West-Airport Area (SINGLE STANDARD) x 1	18/12/2022 23:59h	1	99,66 US\$
(Cancelled service)			

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