22/11/2022 Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 **United States**



Booking Details

Booking reference: 235-7608577 Passenger name: Dania De Jesus

Agency Ref.: 21541325488

Booking confirmation date: 22/11/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Parkway International Resort

CL 6200 SAFARI TRAIL - 34747 - KISSIMMEE, US

From: 29/12/2022 (Thursday) - To: 02/01/2023 (Monday)

Room Type Occupancy

Suite Two Bedrooms x 1 Self Catering 2 Adults, 2 Children (10,4) 1,134.83

US\$

Period **Discounts** Special Discount x4 29/12/2022 - 02/01/2023 (4 Nights)

113.46 US\$

Total Discounts 113.46 US\$

Total: 1,021.37 US\$

Total net amount: 1,021.37 US\$

Cancellation Charges

Concept	From	Units	Value
Parkway International Resort (SUITE TWO BEDROOMS) x 1	26/12/2022 23:59h	1	289.23 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 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