Proforma invoice 28/11/2022

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7623574 **Passenger name:** Ritesh Malesh

Agency Ref.: 21581458

Booking confirmation date: 28/11/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Metropole South Beach

CL 635 COLLINS AVENUE 4 YES - 33139 - MIAMI BEACH, US

From : 14/12/2022 (Wednesday) - To : 18/12/2022 (Sunday)

Room Type	Board	Occupancy	
Suite One Bedroom x 1	Room Only	2 Adults , 0 Children	773.98 US\$
Discounts	Period		
			000 04 1100

 Special Discount x2
 14/12/2022 - 18/12/2022 (4 Nights)
 232.21 US\$

 Total Discounts
 232.21 US\$

Total: 541.77 US\$

Total net amount: 541.77 US\$

Cancellation Charges

Concept	From	Units	Value
Metropole South Beach (SUITE ONE BEDROOM) x 1	27/11/2022 23:59h	1	541.77 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