# Proforma invoice

#### **MBA MARKETING INC**

P.O. Box 290538 32129 United States

## **Booking Details**

Booking reference: 235-7742458 Passenger name: Causenge Cangin Agency Ref.: 215241588 Booking confirmation date: 16/01/2023 Payment type: Hotelbeds

hotelbeds

## Services

#### ACCOMMODATION

Red Lion Orlando Lake Buena Vista South

CL 5150 WEST US HWY 192 - 34746 - KISSIMMEE, US

From : 16/01/2023 (Mo	onday) - To : <b>19/01/202</b> 3	(Thursday)
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Room Type	Board	Occupancy	
Double Two Queen Beds x 1	Room Only	1 Adults, 0 Children	210.51 US\$
Discounts	Period		
Long Stay x1	16/01/2023 - 19/01/20		21.06 US\$
Total Discounts			21.06 US\$

Total : 189.45 US\$

# Total net amount : 189.45 US\$

Cancellation Charges					
Concept	From	Units	Value		
Red Lion Orlando Lake Buena Vista South (DOUBLE Two Queen Beds) x 1	15/01/2023 23:59h	1	70.17 US\$		
Date and time is calculated based on local time of destination					

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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