Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 69-4391507 **Passenger name:** Amy Crane

Agency Ref.: 21541558

Booking confirmation date: 19/01/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

The Royal Islander - An All Suites Resort

CL BOULEVARD KUKULKAN KM 17.5, LT ZONA HOTELERA - 77500 - CANCUN, MX

From: 20/03/2023 (Monday) - To: 24/03/2023 (Friday)

Room Type	Board	Occupancy	
Suite Two Bedroom Master Suite Ocean View x 1	Room Only	2 Adults , 3 Children (7,6,5)	1,250.36 US\$
Discounts	Period		
Child Discount x1	20/03/2023 - 24/03/2023 (4 Nights)		0.00 US\$
Child Discount x1	20/03/2023 - 24/03/2023		0.00 US\$
Child Discount x1	20/03/2023 - 24/03/2023	3 (4 Nights)	0.00 US\$
Total Discounts			0.00 US\$

Total: 1,250.36 US\$

Total net amount: 1,250.36 US\$

Cancellation Charges				
Concept	From	Units	Value	
The Royal Islander - An All Suites Resort (SUITE Two Bedroom Master Suite Ocean view) x 1	12/03/2023 23:59h	1	312.59 US\$	
The Royal Islander - An All Suites Resort (SUITE Two Bedroom Master Suite Ocean view) x 1	20/03/2023 15:00h	1	1,250.36 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