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

hotelbeds

Services

ACCOMMODATION

The Royal Islander - An All Suites Resort			CANCELLED	
CL BOULEVARD KUKULKAN KM 17.5, LT ZONA	HOTELERA - 77500 - CA	NCUN, MX		
From : 20/03/2023 (Monday) - To : 24/03/2023 (Fri	day)			
Room Type	Board	Occupancy		
Suite Two Bedroom Master Suite Ocean View x 1	Room Only	2 Adults , 3 Children	0.00 US\$	

Total : 0.00 US\$

Total net amount : 0.00 US\$

Cancellation Charges			
Concept	From	Units	Value
The Royal Islander - An All Suites Resort (SUITE Two Bedroom Master Suite Ocean view) x 1 (Cancelled service)	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 (Cancelled service)	20/03/2023 15:00h	1	1,250.36 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