# Proforma invoice

### **MBA MARKETING INC**

P.O. Box 290538 32129 United States

### **Booking Details**

Booking reference: 235-7838690 Passenger name: Nadia Williams Agency Ref.: 251452558 Booking confirmation date: 20/02/2023 Payment type: Hotelbeds

hotelbeds

## Services

### ACCOMMODATION

# Solé Miami, A Noble House Resort CL 17315 COLLINS AVENUE - 33160 - SUNNY ISLES BEACH, US From : 11/03/2023 (Saturday) - To : 13/03/2023 (Monday) Room Type Board Occupancy

Room Type	Doard	Occupancy	
Room City View Cozy King x 1	Room Only	2 Adults, 0 Children	493.58 US\$
Discounts	Period		
Special Discount x2	12/03/2023 - 13/03/2023 (1 Nights )		11.16 US\$
Total Discounts			11.16 US\$

Total : 482.42 US\$

# Total net amount : 482.42 US\$

Cancellation Charges			
From	Units	Value	
)8/03/2023 23:59h	1	270.37 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