Proforma invoice 31/05/2023

#### **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 235-8091140

Passenger name: Tommy Steveson

**Agency Ref.:** 212541458

Booking confirmation date: 31/05/2023

Payment type: Hotelbeds

### **Services**

### **ACCOMMODATION**

### **Red South Beach Hotel**

3010 COLLINS AVENUE - 33140 - MIAMI BEACH, US From : **20/06/2023** (Tuesday) - To : **26/06/2023** (Monday)

Room Type	Board	Occupancy	
Standard King Room x 1	Room Only	2 Adults , 0 Children	754.30 US\$
Discounts	Period		
Special Discount x2	20/06/2023 - 26/06/2023 (6 Nights )		188.58 US\$
Long Stay x2	20/06/2023 - 26/06/2023 (6 Nights )		36.04 US\$
Total Discounts			224.62 US\$

Total: 529,68 US\$

Total net amount: 529.68 US\$

# **Cancellation Charges**

Concept	From	Units	Value
Red South Beach Hotel (Standard King Room) x 1	14/06/2023 23:59h	1	77.66 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