

Proforma invoice

01/09/2023

MBA MARKETING INC
P.O. Box 290538
32129
United States



Booking Details

Booking reference: 235-8293210 Booking confirmation date: 01/09/2023
Passenger name: Tawanda Lomelino Payment type: Hotelbeds
Agency Ref.: 21222252558

Services

ACCOMMODATION

Catalina Hotel

1732 COLLINS AVE - 33139 - MIAMI BEACH, US

From : 11/09/2023 (Monday) - To : 15/09/2023 (Friday)

Room Type	Board	Occupancy	
Two Double Beds x 1	Room Only	2 Adults , 1 Children (2)	348.88 US\$

Discounts	Period	
Extra Person x2	11/09/2023 - 15/09/2023 (4 Nights)	0.00 US\$
Total Discounts		0.00 US\$

Total : 348.88 US\$

Total net amount : 348.88 US\$

Cancellation Charges

Concept	From	Units	Value
Catalina Hotel (Two Double Beds) x 1	07/09/2023 23:59h	1	348,88 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