Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-10745548 Passenger name: Jeries Kakish Agency Ref.: 211225255

Booking confirmation date: 12/03/2024

Payment type: Hotelbeds

Services

ACCOMMODATION

Riviera Suites South Beach / Riviera Suites South Beach

318 20TH STREET - 33139 - MIAMI BEACH, US

From: 21/04/2024 (Sunday) - Outbound: 24/04/2024 (Wednesday)

Room Type Board Occupancy

Double King Size Bed x 1 Room Only 2 Adults, 0 Children 312.99 \$

Rate Information

Please note that these rates don't allow modifications, therefore you would need to cancel and create a new booking. Cancellation charges apply as per cancellation policy.

Total: 312.99 \$

Total net amount: 312.99 \$

Cancellation Charges

Value

Concept From Units

Riviera Suites South Beach / Riviera Suites South Beach (DOUBLE KING SIZE BED) x 1

Touch to the south Beach (DOUBLE to the south

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