Proforma invoice 31/05/2024

## MBA MARKETING INC

P.O. Box 290538 32129 United States

# hotelbeds

## **Booking Details**

Booking reference: 256-12384021 Passenger name: Nadia Khalil Agency Ref.: 21122225558

Booking confirmation date: 29/03/2024

Payment type: Hotelbeds

#### **Services**

ACCOMMODATION

# Club Wyndham Grand Desert / Club Wyndham Grand Desert

CANCELLED

265 E. HARMON AVENUE - 89109 - LAS VEGAS, US From: **30/06/2024** (Sunday) - Outbound: **02/07/2024** (Tuesday)

Date and time is calculated based on local time of destination.

Room Type Board Occupancy

One Bedroom Sleeps 4 x 1 Room Only 2 Adults, 1 Children (4) 0 \$

Total: 0 \$

Total net amount: 0 \$

## **Cancellation Charges**

Concept From Units
Club Wyndham Grand Desert / Club Wyndham Grand Desert (One Bedroom Sleeps 4) x 1 (Cancelled service)

26/06/2024 11:59 PM 1 70.11 \$

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