Proforma invoice 26/04/2024

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 254-5955398 **Passenger name:** Tinia Alexander **Agency Ref.:** 2112321125

Booking confirmation date: 26/04/2024

Payment type: Hotelbeds

Services

ACCOMMODATION

The Manhattan Club / The Manhattan Club

200 WEST 56TH STREET - 10019 - NEW YORK, US

From: 29/05/2024 (Wednesday) - Outbound: 02/06/2024 (Sunday)

Room Type Board Occupancy

One Bedroom Suite With Two Bathrooms x 1 Room Only 2 Adults, 1 Children (4) 1,565.57 \$

Supplements Period

Upgrade x2 29/05/2024 - 02/06/2024 (4 Nights) 171.08 \$

Total Extras 0\$

Discounts Period

Extra Person x2 29/05/2024 - 02/06/2024 (4 Nights) 0 \$
Long Stay x2 29/05/2024 - 02/06/2024 (4 Nights) 307.64 \$

Total Discounts 307.64 \$

Total: 1,429.01 \$

Total net amount : 1,429.01 \$

Cancellation Charges

Value

Concept
From
Units

The Manhattan Club / The Manhattan Club (One Bedroom Suite with Two Bathrooms) x 1

Two Bathrooms) x 1

Value

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