Proforma invoice 07/05/2024

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-10881813 **Passenger name:** Revital Woomer

Agency Ref.: 5445588

Booking confirmation date: 04/05/2024

Payment type: Hotelbeds

Services

ACCOMMODATION

Barefoot'n Resort / Barefoot'n Resort

2754 FLORIDA PLAZA BLVD - 34746 - KISSIMMEE, US From: **07/05/2024** (Tuesday) - Outbound: **09/05/2024** (Thursday)

Room Type Board Occupancy

1 Bedroom x 1 Self Catering 2 Adults, 0 Children 195,36 \$

Discounts Period

 Minimum Stay x2
 07/05/2024 - 09/05/2024 (2 Nights)
 9.76 \$

 Total Discounts
 9.76 \$

Total : 185.6 \$

Total net amount: 185.6 \$

Cancellation Charges

			Value
Concept	From	Units	
Barefoot'n Resort / Barefoot'n Resort (1 bedroom) x 1	03/05/2024 11:59 PM	1	92.8 \$
Barefoot'n Resort / Barefoot'n Resort (1 bedroom) x 1	04/05/2024 11:59 PM	1	185.6 \$

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