

**From:** BedsOnline  
**Your manager:** Brenda Selene Acosta Chan  
**Address:** 5950 Hazeltine National Drive, Suite 405  
**Town:** Orlando **ZIP:** 32822  
**Province:** Florida **Country:** USA  
**VAT ID:** 592952685  
**Date:** 02/03/2025

**Your customer number:** 1805565  
**Customer:** MAGIC HOLIDAYS TRAVEL AGENCY  
**Address:** 7380 W SAND LAKE ROAD  
**Town:** ORLANDO  
**Province:** Florida **ZIP:** 32819  
**Tax Id:** 301171695 **Country:** USA  
**Email:** mh.travel.ag@gmail.com

Dear Sir/Madam,

We have instructed our bank to transfer the amount of 35.08 USD to your following account number:

**Beneficiary Bank:** BANK OF AMERICA, NATIONAL ASSOCIATION  
**Account Number:** \*\*\*\*\*6042653  
**IBAN:**  
**SWIFT:** BOFAUS3N

Thank you for your cooperation.

Yours sincerely,

Brenda Selene Acosta Chan  
Accounts Payable Department  
Finance Service Centre  
Email: bacosta@hotelbeds.com  
Tel: +  
Fax: +

The detail is as follows:

Reference	Departure Date	Text	TTOO Ref.	Currency	Amount
235-10766029	01/03/2025	JORGE MATAMOROS	DAYANA ZUNIGA	USD	35.08
				USD	35.08