

Breezes Jibacoa (4 stars)

Location

Reference

Contract Date

Signed off by:

Jibacoa, Cuba  
BRE/C4AK/14/6FA1  
29 Oct '14

Currency	US Dollar
Booking Dates	17 Jul '14 to 31 Oct '14
Stay Dates	17 Jul '14 to 31 Oct '14
Price On Arrival	No
Maximum Rooms	9
Completed Stays Only	Yes
Deposit	\$0

Room Types	Meal Basis	Extra Bed Type	Attributes			Occupancy			Adults		Max	Allow	Child Ages		Teen Ages	
			AR	DF	SR	Min	Std	Max	Min	Max	Children	Infants	From	To	From	To
1. Standard std (Garden View gard)	All Inclusive		No	No	No	1	2	3	1	3	0	No	3.00	13.99	0	0
2. Standard std (Pool View pool)	All Inclusive		No	No	No	1	2	3	1	3	0	No	3.00	13.99	0	0
3. Standard std (Sea View Sea View)	All Inclusive		No	No	No	1	2	3	1	3	0	No	3.00	13.99	0	0
4. Tropical Room Trop (Sea View Sea View)	All Inclusive		No	No	No	1	2	3	1	3	0	No	3.00	13.99	0	0

Room AttributesAR=Adjoining Rooms; DF=Disabled Facilities; SR=Smoking Rooms

Rates

Dates	1. Standard					2. Standard					3. Standard					4. Tropical Room				
	1 Adult pr	2 Adults pr	3 Adults pr	1st Child Rate	1st Youth Rate	1 Adult pr	2 Adults pr	3 Adults pr	1st Child Rate	1st Youth Rate	1 Adult pr	2 Adults pr	3 Adults pr	1st Child Rate	1st Youth Rate	1 Adult pr	2 Adults pr	3 Adults pr	1st Child Rate	1st Youth Rate

1 Adult pr=One Adult per room per night, 2 Adults pr=Two Adults per room per night, 3 Adults pr=Three Adults per room per night, 1st Child Rate=First Child Rate per night, 2nd Child Rate=Second Child Rate per night, 1st Youth Rate=First Youth Rate per night

Contract Basis

Room Type	Contract Basis
All	Sell & Report

Supplements

From Vinales Hotels - Sightseeing - 1 Way (90pp)			
Room Types	All	Date Range	Value
Type	Optional	17 Jul '14 31 Oct '14	93.00
Basis	Per Person Per Supplement		

From Trinidad Hotels - Sightseeing - 1 Way (90pp)			
Room Types	All	Date Range	Value
Type	Optional	17 Jul '14 31 Oct '14	93.00
Basis	Per Person Per Supplement		

Payment Terms

Payee Details	
Payee Name	Resort Marketing International
Bank Name	Barclays Bank
Bank Address	20 The Town Enfield UK
Account Name	Resort Marketing International Ltd Dollar Account
Account Number	66519000
Sort Code	20-29-77
Swift Code	BARCGB22
IBAN	GB05BARC20297766519000
Charge Paid By	Tour Operator

Payment Date	Amount Due
60 Days Before Arrival	100.00%

Cancellation Policy

Date Cancelled	Cancellation Charge
Within 7 days of arrival	100.00%

Contract Agreement

Signed on behalf of the hotel:

Signed:

Name:

Position:

Date:

Terms And Conditions

Terms and Conditions apply. See original full contract or apply for a copy of full terms care of RMI. Full terms and conditions apply and form part of this contract.

\*\*\*Bank charges are the sole responsibility of the Tour Operator and MUST be paid by the Tour Operator (as per hotel contract clause).\*\*\*