|  |
| --- |
| **General Information** |
| Name of Group / Individual: |  |
| Address: (Street, number, Zip Code, Town/City) |  |
| Country:  |  |
| Phone Number: (Including Area code) |  |
| E-mail: |  |
| Booking Reference: |  |
| Enquiry Date: |  |
| Total Number of Participants: |  | Adults: |  | Girls: |  |
| Return/Agreement & 1st Payment |  |
| Group Leader Name: |  |
| Group Leader Phone Number: |  | Mobile: |  |
| Group Leader E-mail: |  |

|  |
| --- |
| Payment Details |
| Cost Per Person: |  | Total Cost: |  |
| Date of Transfer: |  | Amount Transferred: |  |
| Transfer Record: |  | Amount Owed: |  |
| Transfer Sent By: |  | Money Order: |  |
| Money Order: |  | Bank Draft |  |
| Domestic USA Wire: |  | International Wire - Citizen Bank: |  |
| Specify the account details where you are sending the transfer: |  |
| Payment made for: |  |
| Any other information about the payment: (If there is a reference for us to identify your payment, please give details) |  |

* Please take into consideration that additional shipping and receiving international transfer fees will be added to this amount. (Usually between $35.00 - $40.00 USD).
* Please email your payment/transfer receipt with Our Cabana Payment Notification Form to: nuestrecabana@guiasdemexico.org.mx, for confirmation.
* Depending on how far in advance booking is made, more than one payment may be required by the same date. Please see booking policy for more information.

Signature: Date: