



STATEMENT

Turtle Down Under
Job Mathew
Level 6 60 Albert Road South Melbourne
Melbourne, VIC
3205
Australia

A/R Account No. COL0017TDU
Print Date 25/02/25 13:48
Page No. Page 1 of 2

Date	Invoice Number	Folio Number	Description	Debit AUD	CreditAUD	BalanceAUD
04/02/25	17904	95900	WANG, JUHONG	495.00		495.00
05/02/25	17975	96051	Singh, Abhishek	825.00		825.00
14/02/25	18149	97409	SINGH, PRIYA	495.00		495.00
15/02/25	18154	97534	Ng, Jolina Chin Chin	495.00		495.00
19/02/25	18349	98279	KIZHAKKINIYAKATH, ABDUL MUNEER	165.00		165.00
19/02/25	18350	98280	KOROTH, ARSHAD	205.00		205.00
20/02/25	18355	98456	Tiwari, Gopaul Krishna Menon	615.00		615.00

Balance Due AUD 495.00

Aging Summary:

Up to 15	16 - 30	31 - 45	46 - 60	61 - 90	91 and Over
1,975.00	1,320.00	0.00	0.00	0.00	0.00

Bank Details

Bank Name	ANZ	Account Name	Salter Brothers (Wentworth Ave) Hotel Pty Ltd
BSB	013-003	Account Number	838-398-067

Salter Brothers (Wentworth Ave) Hotel Pty Ltd T/A Ibis Styles Sydney Central ABN 48 652 048 372

27/33 Wentworth Ave, Sydney NSW 2010

Telephone: +61 2 7255 2100 | Email: hb981@accor.com

[Visit our website](#)



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Melbourne, VIC
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A/R Account No. COL0017TDU
Print Date 25/02/25 13:48
Page No. Page 2 of 2

SWIFT Code	ANZBAU3M		
Contact	02 82671700	Email	HB981@accor.com



Turtle Down Under
Level 6 60 Albert Road South Melbourne
Melbourne, VIC
3205
Australia

Group Name :
Guest Name : WANG, JUHONG

TAX INVOICE

Room No. : 911
Arrival : 01/02/25
Departure : 04/02/25
Page No. : 1 of 1
Folio No. : 95900
Invoice No : 17904
Invoice Date : 04/02/25
Conf. No. : 210042594
Voucher No : TDU 26705
AR Number : COL0017TDU
Cashier No. : 6526

Date	Description	Charges AUD	Credits AUD
01/02/25	Accommodation Package 119381451	165.00	
02/02/25	Accommodation Package 119586941	165.00	
03/02/25	Accommodation Package 119875865	165.00	

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Guest Signature: _____

This is a computer generated tax invoice, in line with our effort towards Planet 21 go green initiatives. GST is chargeable at 10% for sales made under local GST Rules

We prefer payment via EFT to:

Bank Name : ANZ
Account Name : Hotel Operations - Ibis Styles Sydney Central
BSB # : 013-006
Account # : 838-398-067
ABN# : 48 652 048 372

Total 495.00 0.00

Total Net Amount 450.00 AUD

Inclusive GST 45.00 AUD

Balance Due 495.00 AUD



Turtle Down Under
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Group Name :
Guest Name : Singh, Abhishek

TAX INVOICE

Room No. : 318
Arrival : 31/01/25
Departure : 05/02/25
Page No. : 1 of 1
Folio No. : 96051
Invoice No : 17975
Invoice Date : 05/02/25
Conf. No. : 169302685
Voucher No : TDU 24950
AR Number : COL0017TDU
Cashier No. : 1711

Date	Description	Charges AUD	Credits AUD
31/01/25	Accommodation Package 119069174	165.00	
01/02/25	Accommodation Package 119380417	165.00	
02/02/25	Accommodation Package 119586259	165.00	
03/02/25	Accommodation Package 119875143	165.00	
04/02/25	Accommodation Package 120127349	165.00	

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We prefer payment via EFT to:

Bank Name : ANZ
Account Name : Hotel Operations - Ibis Styles Sydney Central
BSB # : 013-006
Account # : 838-398-067
ABN# : 48 652 048 372

Total	825.00	0.00
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Total Net Amount	750.00	AUD
Inclusive GST	75.00	AUD
Balance Due	825.00	AUD



Turtle Down Under
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Group Name :
Guest Name : KIZHAKKINIYAKATH, ABDUL MUNEER

TAX INVOICE

Room No. : 1216
Arrival : 18/02/25
Departure : 19/02/25
Page No. : 1 of 1
Folio No. : 98279
Invoice No : 18349
Invoice Date : 19/02/25
Conf. No. : 233611740
Voucher No : TDU 26673
AR Number : COL0017TDU
Cashier No. : 8200

Date	Description	Charges AUD	Credits AUD
18/02/25	Accommodation Package 124262165	165.00	

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Guest Signature: _____

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We prefer payment via EFT to:

Bank Name : ANZ
Account Name : Hotel Operations - Ibis Styles Sydney Central
BSB # : 013-006
Account # : 838-398-067
ABN# : 48 652 048 372

Total 165.00 0.00

Total Net Amount	150.00	AUD
Inclusive GST	15.00	AUD
Balance Due	165.00	AUD



Turtle Down Under
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Group Name :
Guest Name : KOROTH, ARSHAD

TAX INVOICE

Room No. : 614
Arrival : 18/02/25
Departure : 19/02/25
Page No. : 1 of 1
Folio No. : 98280
Invoice No : 18350
Invoice Date : 19/02/25
Conf. No. : 233611198
Voucher No : TDU 26673
AR Number : COL0017TDU
Cashier No. : 8200

Date	Description	Charges AUD	Credits AUD
18/02/25	Accommodation Package 124263153	205.00	

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Guest Signature: _____

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We prefer payment via EFT to:

Bank Name : ANZ
Account Name : Hotel Operations - Ibis Styles Sydney Central
BSB # : 013-006
Account # : 838-398-067
ABN# : 48 652 048 372

Total 205.00 0.00

Total Net Amount 186.37 AUD
Inclusive GST 18.63 AUD
Balance Due 205.00 AUD



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TAX INVOICE

Room No. : 502
Arrival : 17/02/25
Departure : 20/02/25
Page No. : 1 of 1
Folio No. : 98456
Invoice No : 18355
Invoice Date : 20/02/25
Conf. No. : 215058257
Voucher No : TDU 26705
AR Number : COL0017TDU
Cashier No. : 6527

Group Name :
Guest Name : Tiwari, Gopaul Krishna Menon

Date	Description	Charges AUD	Credits AUD
17/02/25	Accommodation Package 123937315	205.00	
18/02/25	Accommodation Package 124263006	205.00	
19/02/25	Accommodation Package 124572329	205.00	

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Guest Signature: _____

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We prefer payment via EFT to:

Bank Name : ANZ
Account Name : Hotel Operations - Ibis Styles Sydney Central
BSB # : 013-006
Account # : 838-398-067
ABN# : 48 652 048 372

Total 615.00 0.00

Total Net Amount 559.11 AUD

Inclusive GST 55.89 AUD

Balance Due 615.00 AUD



Turtle Down Under
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Group Name :
Guest Name : Ng, Jolina Chin Chin

TAX INVOICE

Room No. : 810
Arrival : 12/02/25
Departure : 15/02/25
Page No. : 1 of 1
Folio No. : 97534
Invoice No : 18154
Invoice Date : 15/02/25
Conf. No. : 226126024
Voucher No : TDU 30412
AR Number : COL0017TDU
Cashier No. : 4608

Date	Description	Charges AUD	Credits AUD
12/02/25	Accommodation Package 122426549	165.00	
13/02/25	Accommodation Package 122742799	165.00	
14/02/25	Accommodation Package 123083091	165.00	

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Guest Signature: _____

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We prefer payment via EFT to:

Bank Name : ANZ
Account Name : Hotel Operations - Ibis Styles Sydney Central
BSB # : 013-006
Account # : 838-398-067
ABN# : 48 652 048 372

Total 495.00 0.00

Total Net Amount 450.00 AUD

Inclusive GST 45.00 AUD

Balance Due 495.00 AUD



Turtle Down Under
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Group Name :
Guest Name : SINGH, PRIYA

TAX INVOICE

Room No. : 401
Arrival : 11/02/25
Departure : 14/02/25
Page No. : 1 of 1
Folio No. : 97409
Invoice No : 18149
Invoice Date : 14/02/25
Conf. No. : 202185536
Voucher No : TDU 26164
AR Number : COL0017TDU
Cashier No. : 8200

Date	Description	Charges AUD	Credits AUD
11/02/25	Accommodation Package 122140126	165.00	
12/02/25	Accommodation Package 122425839	165.00	
13/02/25	Accommodation Package 122742220	165.00	

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We prefer payment via EFT to:

Bank Name : ANZ
Account Name : Hotel Operations - Ibis Styles Sydney Central
BSB # : 013-006
Account # : 838-398-067
ABN# : 48 652 048 372

Total 495.00 0.00

Total Net Amount 450.00 AUD

Inclusive GST 45.00 AUD

Balance Due 495.00 AUD