

Initial Invoice			
To,			
Make My Trip India PVT.LTD.		Date:	29-May-2025
19th Floor, Tower A, B and C, Epitome Building No 5, DLF Cyber City, Gurugram 122002, Haryana India		Ref No:	TDU25472G
Australia H1 FD - 2025-TDU	Cost per unit	Number of Units	Amount
Package Cost Per Adult on Double Occupancy	AUD 2423	30	AUD 72690
	Total Amount		AUD 72690
Total			AUD 72690
less: Received till date			
add: Remittance Charges			AUD 30
Balance Amount			AUD 72720
Balance to be received by 30-May-2025			AUD 72720
Please have the full amount remitted without any further deduction, bank charges or VAT.			
Name and Address of bank			
Bank Name: Commonwealth Bank			
Address: 978-980 Main Rd Eltham VIC 3095			
Account Name: Turtle Down Under Pty Ltd			
Account Number: 1090-5957			
BSB: 063-622			
Swift Code: CTBAAU2S			