

Initial Invoice			
To,			
SOTC Travel Pvt. Ltd		Date:	29-May-2025
Marathon Futurex, B-Wing, 13th Floor, N. M. Joshi Marg · Lower Parel Mumbai 400 013 · India		Ref No:	TDU30449
Re: Keitha Mckenzie / Australia / 30 May 2025 / NRI Clients	Cost per unit	Number of Units	Amount
Package Cost Per Adult on Single Occupancy	AUD 2352	1	AUD 2352
Package Cost Per Adult on Double Occupancy	AUD 1635	6	AUD 9810
	Total Amount		AUD 12162
Total			AUD 12162
less: Received till date			
add: Remittance Charges			AUD 30
Balance Amount			AUD 12192
Balance to be received by 30-May-2025			AUD 12192
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			