

Furama Darling Harbour
68 Harbour St
Sydney , NSW, 2000
Phone : (02) 9291 0200
Fax: (02) 9291 1212

Proforma Invoice

| | | | | |
|-----|---------------|-------------------|-------|----------|
| To: | Agent Company | Turtle Down Under | From: | James |
| | Attn: | Maharshi | | Contact: |

| Your Reference | Our Reference | Arrival | Departure | Total pax | Confirmation Status |
|----------------|---------------|-----------|-----------|-----------|---------------------|
| TDU30824 | TD160425 | 16-Apr-25 | 19-Apr-25 | 17 | Confirmed |

| Date | Description | Accom Cost | Surcharge | Total |
|-----------|---|------------|-----------|---------|
| 16-Apr-25 | 5 Deluxe King (1 king bed) at \$200 each | \$1,000 | \$80 | \$1,080 |
| 16-Apr-25 | 3 Deluxe Twin (2 single beds) at \$200 each | \$600 | \$0 | \$600 |
| 17-Apr-25 | 5 Deluxe King (1 king bed) at \$200 each | \$1,000 | \$80 | \$1,080 |
| 17-Apr-25 | 3 Deluxe Twin (2 single beds) at \$200 each | \$600 | \$0 | \$600 |
| 18-Apr-25 | 5 Deluxe King (1 king bed) at \$200 each | \$1,000 | \$80 | \$1,080 |
| 18-Apr-25 | 3 Deluxe Twin (2 single beds) at \$200 each | \$600 | \$0 | \$600 |
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| | | \$4,800 | \$240 | \$5,040 |

Our bank details for EFT's and direct deposits are as below:

Account Name: Golden Swan Investments (Australia) Pty Ltd trading as Furama Darling Harbour

Bank Name: ANZ Banking Group

BSB Number: 012 071

Account Number: 2586 47899

Swift Code: ANZBAU3M

| | |
|----------------|------------|
| Total Excl GST | \$4,581.82 |
|----------------|------------|

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|-----|----------|
| GST | \$458.18 |
|-----|----------|

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|----------------------|-------------------|
| Total Charges | \$5,040.00 |
|----------------------|-------------------|

| | |
|-------------------|--------|
| Less Deposit Paid | \$0.00 |
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| | |
|--------------------|-------------------|
| TOTAL OWING | \$5,040.00 |
|--------------------|-------------------|

- Terms & Conditions -

- All rates quoted are Breakfast Inclusive
- No Surcharges are applicable
- All rates quoted are Nett & Non Commissionable
- Rooming lists are due a minimum of 30 days prior to arrival.
- Any rooms cancelled within 30 day of arrival will incur a cancellation charge
- Check in time is 3pm and check out time is 11am
- All rate quoted include GST
- 1.9% Surcharge applies on all Visa, Mastercard, & Amex Payments
- 1.9% Surcharge applies on all JCB and Diner Cards Payments
- **International Bank transfers incur a \$25 transfer fee on top of total**
- **Payment is to be received 30 days prior arrival**
- **If no payment has been received by check in full payment will be t**

Please ensure that your trading name or account number is quoted to the bank when making EFT or direct deposit payments and send a complete remittance to groupsvn.fdh@furama.com

| Deposit Received | Deposit Required Amount Due Date | Rooming List Due Date | No Amendments or Cancellations after | Final Payment Due Date |
|------------------|-------------------------------------|--------------------------|---|---------------------------|
| | | 17-Mar-25 | 17-Mar-25 | 17-Mar-25 |