

Mantra Legends Hotel
Cnr Laycock St & Surfers Paradise Blvd
Surfers Paradise QLD 4217

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E legends.res@mantra.com.au
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PROFORMA INVOICE
ABN # 98 113 285 153
Mantra Legends Hotel Trust Account

Agent Details:
Turtle Down Under
Suite 3, Level 6, 60 Albert Road
61 9042 1995
accounts@turtledownunder.com.au

Accommodation Dates: 12/04/2025 -14/04/2025
Group Code: TDU25091G
Reservation Number: 3,420,577

Package	Quantity	Rate	No. of Nights	Amount
Twin/Studio	12	\$220.00 Nett BB2	2	\$5,280.00
FOC	1	\$0.00	2	\$0.00

Total **\$5,280.00**
Amount:
Due Date: **Friday, 04th April 2025**
01/04/2025

CREDIT CARD AUTHORISATION

If you elect to pay your account by credit card or other card using a credit payment facility, Accor Apartments & Leases reserves the right to charge a payment processing fee in order to cover its associated administrative costs.

I (full name) _____ hereby authorize Mantra Legends Hotel, Surfers Paradise to charge the following credit card in the amount of (full amount) \$ _____ (plus the applicable credit card surcharge).

Name (cardholder): _____

Company Name: _____ Credit Card Type: _____

Credit Card Number: _____

CCV Number: _____ (This is the last three digits displayed on the signature panel of your credit card)

Expiry Date: _____ Signature (cardholder): _____

PLEASE NOTE – ALL CREDIT CARD PAYMENTS WILL INCUR A SURCHARGE OF 1.1%

BANK DEPOSIT DETAILS

Electronic Transfer – Payments by electronic funds transfer are to be made into the following account. Please provide confirmation once you have processed the funds.

Account Name: Sunleisure Operations Pty Ltd T/as Mantra Legends Hotel Trust Account
Bank: National Australia Bank Limited
47 Ashmore Rd. Bundall QLD 4217
BSB: 084-462
Account Number: 80-976-3061
Swift Code: NATAAU3303M

Please use reservation number as payment reference.

NOTE - A complete tax invoice will be provided on completion of the group’s stay.