

MERCURE

HOTEL

SOUTHBANK MELBOURNE

Turtle Down Under - TDU25091G

Australia

Company Name : TURTLE DOWN UNDER
Travel Agent :
Group Name : Turtle Down Under - TDU25091G

Proforma Invoice

Room No. :
Arrival : 08/04/25
Departure : 10/04/25
Page No. : 1 of 3
Folio No. :
Conf. No. : 237285015
Voucher No :
External Ref. :
ABN : 68 652 079 242
Cashier No. : 4772

Date	Description	Charges AUD	Credits AUD
08/04/25	Package Wrapper TAPAS KUMAR AICH	155.00	
09/04/25	Package Wrapper TAPAS KUMAR AICH	155.00	
08/04/25	Package Wrapper ASIS KUMAR BHADRA	155.00	
09/04/25	Package Wrapper ASIS KUMAR BHADRA	155.00	
08/04/25	Package Wrapper GANESH BHOWMIK	155.00	
09/04/25	Package Wrapper GANESH BHOWMIK	155.00	
08/04/25	Package Wrapper MANAS KUMAR CHAKRABARTI	155.00	
09/04/25	Package Wrapper MANAS KUMAR CHAKRABARTI	155.00	
08/04/25	Package Wrapper SAMARENDRA KUMAR DAS	155.00	
09/04/25	Package Wrapper SAMARENDRA KUMAR DAS	155.00	
08/04/25	Package Wrapper TAPAS KUMAR DATTA	155.00	
09/04/25	Package Wrapper TAPAS KUMAR DATTA	155.00	
08/04/25	Package Wrapper	155.00	

Thank you for choosing to stay with Mercure Melbourne Southbank.

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Date	Description	Charges AUD	Credits AUD
	SPBHASHIS DEY		
09/04/25	Package Wrapper SPBHASHIS DEY	155.00	
08/04/25	Package Wrapper BIKASH CHANDRA GHOSH	155.00	
09/04/25	Package Wrapper BIKASH CHANDRA GHOSH	155.00	
08/04/25	Package Wrapper SUSANTA GHOSH	155.00	
09/04/25	Package Wrapper SUSANTA GHOSH	155.00	
08/04/25	Package Wrapper PAULA KONAR	155.00	
09/04/25	Package Wrapper PAULA KONAR	155.00	
08/04/25	Package Wrapper SPUJIT KUMAR SAHA	155.00	
09/04/25	Package Wrapper SPUJIT KUMAR SAHA	155.00	
08/04/25	Package Wrapper KAMALES SARKAR	155.00	
09/04/25	Package Wrapper KAMALES SARKAR	155.00	
08/04/25	Package Wrapper KANCHAN MANIKYA SINHA	155.00	

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Date	Description	Charges AUD	Credits AUD
09/04/25	Package Wrapper KANCHAN MANIKYA SINHA	155.00	
Total		4,030.00	0.00

Total Net Amount 3,663.66 AUD
Inclusive GST 366.34 AUD
Balance 4,030.00 AUD

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

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Salter Brothers (Southbank VIC) Hotel Pty Ltd T/A Mercure Melbourne Southbank ABN 68 652 079 242
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