

PROFORMA INVOICE # M-SOJJFNV



Date: 2/12/2024

Company: Turtle Down Under
Attention: Arun K

Address: -

Email: groups@turtledownunder.com.au

Phone: -

Issued By Element Melbourne Richmond

588 Swans Street, Burnley, VIC 3121
Phone (61)(03) 9112 8888 Fax (61)(03) 9112 8801
ABN: 89 629 339 466

Description	Rate	Rooms Nights	TOTAL AMOUNT
Accommodation - 08/12/24 - 11/12/24 Bed and breakfast			
1*Tour leader room	-150.00	-3	-\$450.00
Credit applied			-\$570.00
14*Double rooms	150.00	42	\$6,300.00
2*Single rooms	150.00	6	\$900.00
2*Twin rooms	\$150	6	\$900.00
1*Triple room	210.00	3	\$630.00

Total of Invoice	\$7,710.00
Deposit Received	\$0.00
Balance Owing	\$7,710.00

Please note that the requested payment is a "Security Deposit",

MARRIOTT PROPRIETARY AND CONFIDENTIAL INFORMATION