

Pro Forma Invoice

INVOICE TO

Attention: Arun K
Company: Turtle Down Under
Reference: 225275
Res Agent: Veronica

Date	No. of Rooms	Description	Nights	Room Rate AUD	Total
29/11/2024	16	ROH- SGL/DBL/TWN (13-15 DECEMBER 24)	3	\$ 180.00	\$ 8,640.00
	2	ROH- TRIPLE (ROOMS 7 AND 12)	3	\$ 289.00	\$ 1,734.00
Total Accommodation 19 ROOMS (1 FOC)					\$ 10,374.00
Credit from previous booking					\$ 2,406.00
Remaining balance					\$ 7,968.00
CC Surcharge (if paying by credit card)					\$ 143.42
Total including CC Surcharge					\$ 8,111.42
Bank Account Details					
Account name:	Fidante Partners Services Limited ATF The Surfers Paradise Hotel Management Trust				
Bank:	Westpac				
BSB Number:	033002				
Account Number:	950617				
Swift Code:	WPACAU2SMEL				
Please email a remittance advice to our Accounts Department on (HA7P0-GL2@accor.com).					

A 1.8% surcharge applies to all credit card payments.

A TAX INVOICE WILL BE FORWARDED WHEN SERVICES HAVE BEEN PROVIDED