



AN IHG® HOTEL

## Melbourne Central

18 Timothy Lane  
Melbourne VIC 3000 Australia

**Phone:** +61 3 9122 5500

**ABN:** 45 654 081 400

# Tax Invoice

ANZ Bank

**Account Name:** Brady VMC Pty Ltd

**BSB:** 013 006

**Account:** 8384 18515

**Branch:** 388 Collins St, Melbourne VIC 3000

### BILL TO:

A: Turtle Down Under  
E: [groups@turtledownunder.com.au](mailto:groups@turtledownunder.com.au)  
T: □

DATE:

4/04/2025

INVOICE #

15/04/2025

Due Date:

10/04/2025

Prepared By:

Aishwarya Nair

NO.	DESCRIPTION	REFERENCE	QTY	RATE	TOTAL
1	Peri peri chicken burger		16	\$ 32.20	\$ 515.20
2	FOC Meal		1	\$ -	\$ -
					\$ -

1. Please include the invoice number in the payment reference.
2. Bookings are not fully confirmed until the payment is received
3. Hotel reserves the right to cancel booking if payment is not received by the due date above

TOTAL \$ 515.20  
TOTAL GST \$ 46.84  
TOTAL EX GST

**Less Deposit**

**Amount (AUD) \$515.20**

If payment by credit card 1.5% Merchant Service Fee applies

Please send any remittance or queries about this invoice to:

[finance@melbourne.vocohotels.com](mailto:finance@melbourne.vocohotels.com)

**voco Melbourne Central is owned and operated by Brady VMC Pty Ltd**

**ABN 45 654 081 400**