

MERCURE

HOTEL

SOUTHBANK MELBOURNE

Turtle Down Under
Level 6 60 Albert Road South Melbourne
Melbourne, VIC
3205
Australia

Proforma Invoice

Room No. :
Arrival : 10/02/25
Departure : 12/02/25
Page No. : 1 of 4
Folio No. :
Conf. No. : 185696058
Voucher No. :
External Ref. :
ABN : 68 652 079 242
Cashier No. : 4772

Company Name : Turtle Down Under
Travel Agent :
Group Name : Turtle Down Under

Date	Description	Charges AUD	Credits AUD
10/02/25	Package Wrapper ANNIE ABRAHAM	155.00	
11/02/25	Package Wrapper ANNIE ABRAHAM	155.00	
10/02/25	Package Wrapper PHILIP ABRAHAM	155.00	
11/02/25	Package Wrapper PHILIP ABRAHAM	155.00	
10/02/25	Package Wrapper BALAMANI AKAVALLAPPIL	155.00	
11/02/25	Package Wrapper BALAMANI AKAVALLAPPIL	155.00	
10/02/25	Package Wrapper VENUGOPAL DEVARAYA PAI	155.00	
11/02/25	Package Wrapper VENUGOPAL DEVARAYA PAI	155.00	
10/02/25	Package Wrapper GOPALAKRISHNAN DHWARASWAMY IYER	155.00	
11/02/25	Package Wrapper GOPALAKRISHNAN DHWARASWAMY IYER	155.00	
10/02/25	Package Wrapper MRIDULA ANN JACOB	155.00	
11/02/25	Package Wrapper MRIDULA ANN JACOB	155.00	
10/02/25	Package Wrapper	155.00	

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Date	Description	Charges AUD	Credits AUD
	SREENAGESH JANARDANA KURUP		
11/02/25	Package Wrapper	155.00	
	SREENAGESH JANARDANA KURUP		
10/02/25	Package Wrapper	155.00	
	THOMAS JOHN		
11/02/25	Package Wrapper	155.00	
	THOMAS JOHN		
10/02/25	Package Wrapper	221.00	
	ABDUL MUNEEER KIZHAKKINIYAKATH		
11/02/25	Package Wrapper	221.00	
	ABDUL MUNEEER KIZHAKKINIYAKATH		
10/02/25	Package Wrapper	155.00	
	THAMANNA KIZHAKKINIYAKATH		
11/02/25	Package Wrapper	155.00	
	THAMANNA KIZHAKKINIYAKATH		
10/02/25	Package Wrapper	155.00	
	THOMMACHAN KORATTYKUNNEL THOMAS		
11/02/25	Package Wrapper	155.00	
	THOMMACHAN KORATTYKUNNEL THOMAS		
10/02/25	Package Wrapper	155.00	
	PRAVEEN GEORGE KURUVILLA		
11/02/25	Package Wrapper	155.00	
	PRAVEEN GEORGE KURUVILLA		
10/02/25	Package Wrapper	155.00	
	THOMAS MATHEW		

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Date	Description	Charges AUD	Credits AUD
11/02/25	Package Wrapper THOMAS MATHEW	155.00	
10/02/25	Package Wrapper GOPAKUMAR NARAYANAN	155.00	
11/02/25	Package Wrapper GOPAKUMAR NARAYANAN	155.00	
10/02/25	Package Wrapper HARIPRASAD PILANKU	155.00	
11/02/25	Package Wrapper HARIPRASAD PILANKU	155.00	
10/02/25	Package Wrapper JACOB THAMPI	155.00	
11/02/25	Package Wrapper JACOB THAMPI	155.00	
10/02/25	Package Wrapper SOLY KUTTENTHARAPPEL TOMY	155.00	
11/02/25	Package Wrapper SOLY KUTTENTHARAPPEL TOMY	155.00	
10/02/25	Package Wrapper HARIDASAN VASUDEVAN	155.00	
11/02/25	Package Wrapper HARIDASAN VASUDEVAN	155.00	
10/02/25	Package Wrapper KURUVILLA VELANGADAN	155.00	
11/02/25	Package Wrapper	155.00	

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Date	Description	Charges AUD	Credits AUD
	KURUVILLA VELANGADAN		
10/02/25	Package Wrapper BEENA VELAYUDHAN	155.00	
11/02/25	Package Wrapper BEENA VELAYUDHAN	155.00	
10/02/25	Package Wrapper GOPALAKRISHNAN NAIR VILAVATHU RAMAN PILLAI	155.00	
11/02/25	Package Wrapper GOPALAKRISHNAN NAIR VILAVATHU RAMAN PILLAI	155.00	
Total		6,642.00	0.00
Total Net Amount		6,038.22	AUD
Inclusive GST		603.78	AUD
Balance		6,642.00	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.

Please process payment to below account and email remittance to au.sb.groups@accor.com:

Bank Name: ANZ

Bank Address: 388 Collins Street, Melbourne VIC 3000

Account Name: Salter Brothers (Southbank VIC) Hotel Pty Ltd

BSB #: 013-006

Account #: 838-398-032

ABN #: 68 652 079 242

SWIFT Code#: ANZBAU3M

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

Thank you for choosing to stay with Mercure Melbourne Southbank.

Salter Brothers (Southbank VIC) Hotel Pty Ltd T/A Mercure Melbourne Southbank ABN 68 652 079 242
9 Riverside Quay, Southbank VIC 3006
Telephone: +61 3 8696 9600 | Email: hb983@accor.com
<https://all.accor.com/hotel/B979/index.en.shtml>