

CAIRNS HARBOURSIDE HOTEL

Cairns Harbourside Hotel
209-217 Esplanade, Cairns North QLD 4870
Tel: +61 (0)7 4080 3000
reservations@cairnsharboursidehotel.com.au
cairnsharboursidehotel.com.au

Turtle Down Under
Suite 3, Level 6, 60 Albert Road
South Melbourne VIC 3205
Australia

Room No. : 9011
Arrival : 23/10/24
Departure : 25/10/24
Page No. : 1 of 1
Cashier : 6
Printed : 30/12/24 14:45
ABN : 97 459 048 137
Reference : 379706

INFORMATION COPY ONLY

A/R Number :
Company Name :
Group Code : TRT

Date	Description	Reference	Debit AUD	Credit AUD
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Account for: TDU21677,

23/10/24	Accommodation Package	Joseph Mathew #425=>TDU21677 #9011	215.00	
23/10/24	H B&K Restaurant Dinner Food		1,595.00	
24/10/24	Accommodation Package	Joseph Mathew #425=>TDU21677 #9011	215.00	

* Indicates non-taxable supply

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Total	2,025.00	0.00
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Balance	2,025.00
Total includes GST of	184.09 AUD

Guest Signature: _____

Please Pay: Taisei Kanko Australia Pty Limited ITF Taisei Kanko Discretionary Trust ABN 97 459 048 137
Enquiries: Email: accounts@cairnsharboursidehotel.com.au Phone: +617 4080 3000
Bank: Commonwealth Bank
Account Name: Taisei Kanko Australia Pty Ltd
BSB: 064 804
Account No: 13501976
SWIFT: CTBAU2S