



PRO FORMA TAX INVOICE

Pacific Hotel Cairns
43 The Esplanade Cairns
CAIRNS, QLD 4870, AUSTRALIA
ABN: 24 404 743 730
pacifichotelcairns.com
PH: +61 7 40517888

Arrival 5/2/2025
Departure 7/2/2025
Group Code 0502TD

TDU24749G
Turtle Down Under

| ARRIVE | DEPART | # NTS | RATE | ROOM QTY | ROOM TYPE | TOTAL |
|-----------------------|----------|-------|----------|----------|--------------------------------|-------------------|
| 5/2/2025 | 7/2/2025 | 2 | \$265.00 | 12 | Deluxe Balcony BB - King/Twin | \$6,360.00 |
| 5/2/2025 | 7/2/2025 | 2 | \$346.00 | 2 | Deluxe Balcony BB - Triple | \$1,384.00 |
| 5/2/2025 | 7/2/2025 | 2 | \$0.00 | 1 | FOC Deluxe Balcony BB - Single | \$0.00 |
| INVOICE TOTAL: | | | | | | \$7,744.00 |

PAYMENTS RECEIVED:

BALANCE DUE: **\$7,744.00**
incl. GST

BANK DETAILS FOR PAYMENT BY EFT STARTING MAY 31, 2024

NAME: TPG HOTELS OPERATING PTY LTD ATF TPG HOTELS OPERATING UNIT TRUST
BSB: 062-000 BIC/Swift: CTBAAU2S
ACCT: 2089 6664 ABN: 24 404 743 730

**Please ensure to note our Confirmation
Number with the payment, thank you.**

A surcharge will apply on all credit card payments made to the hotel.
2% for Mastercard & Visa and 1.98% for American Express, 3% Diners
Club & JCB. No surcharge applies to Cash or EFTPOS payments.
Please do not hesitate to contact us if you require any further information.

