

MERCURE

HOTEL

SOUTHBANK MELBOURNE

TURTLE DOWN UNDER - TDU25014G

Australia

Company Name : TURTLE DOWN UNDER
Travel Agent :
Group Name : TURTLE DOWN UNDER - TDU25014G

Proforma Invoice

Room No. :
Arrival : 09/04/25
Departure : 11/04/25
Page No. : 1 of 4
Folio No. :
Conf. No. : 261705610
Voucher No :
External Ref. :
ABN : 68 652 079 242
Cashier No. : 4772

Date	Description	Charges AUD	Credits AUD
09/04/25	Package Wrapper JOHN BRITTO AUGUSTINE	150.00	
10/04/25	Package Wrapper JOHN BRITTO AUGUSTINE	150.00	
09/04/25	Package Wrapper SAJAN KANJIRAKATTU VARUGHESE	150.00	
10/04/25	Package Wrapper SAJAN KANJIRAKATTU VARUGHESE	150.00	
09/04/25	Package Wrapper SALEEL KAYALOT	150.00	
10/04/25	Package Wrapper SALEEL KAYALOT	150.00	
09/04/25	Package Wrapper RAJAN KOZHINJAL PARAMBU AYYAPPAN	150.00	
10/04/25	Package Wrapper RAJAN KOZHINJAL PARAMBU AYYAPPAN	150.00	
09/04/25	Package Wrapper JANARDANAN NAIR KUNJURAMAN	150.00	
10/04/25	Package Wrapper JANARDANAN NAIR KUNJURAMAN	150.00	
09/04/25	Package Wrapper MOHANAN MADHURAVANAM DAMODARA KURUP	150.00	
10/04/25	Package Wrapper MOHANAN MADHURAVANAM DAMODARA KURUP	150.00	
09/04/25	Package Wrapper	150.00	

Thank you for choosing to stay with Mercure Melbourne Southbank.

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Date	Description	Charges AUD	Credits AUD
	KUNJUMON MALIKAYIL SEBASTIAN		
10/04/25	Package Wrapper KUNJUMON MALIKAYIL SEBASTIAN	150.00	
09/04/25	Package Wrapper MOHAN VASUDEVAN	150.00	
10/04/25	Package Wrapper MOHAN VASUDEVAN	150.00	
09/04/25	Package Wrapper JAGADEESWARAN NARAYANAN	150.00	
10/04/25	Package Wrapper JAGADEESWARAN NARAYANAN	150.00	
09/04/25	Package Wrapper GOPINATH PATHIYAN VELLICHERAMAL	150.00	
10/04/25	Package Wrapper GOPINATH PATHIYAN VELLICHERAMAL	150.00	
09/04/25	Package Wrapper PRASANNAN PATINHAREKKARA	150.00	
10/04/25	Package Wrapper PRASANNAN PATINHAREKKARA	150.00	
09/04/25	Package Wrapper VINCENT JOHN PAZHANGATTUPARAMBIL JOSEPH	150.00	
10/04/25	Package Wrapper VINCENT JOHN PAZHANGATTUPARAMBIL JOSEPH	150.00	
09/04/25	Package Wrapper HARIPRASAD PILANKU	150.00	

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Date	Description	Charges AUD	Credits AUD
10/04/25	Package Wrapper HARIPRASAD PILANKU	150.00	
09/04/25	Package Wrapper UMMER PODUVACHOLA	150.00	
10/04/25	Package Wrapper UMMER PODUVACHOLA	150.00	
09/04/25	Package Wrapper JOJY PUTHUKKUNNATH JOSEPH	150.00	
10/04/25	Package Wrapper JOJY PUTHUKKUNNATH JOSEPH	150.00	
09/04/25	Package Wrapper BINDULAL VIJAYAMMA AMARESAN	150.00	
10/04/25	Package Wrapper BINDULAL VIJAYAMMA AMARESAN	150.00	
Total		4,800.00	0.00

Total Net Amount	4,363.82	AUD
Inclusive GST	436.18	AUD
Balance	4,800.00	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.

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>

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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

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

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