

MERCURE

HOTEL

SOUTHBANK MELBOURNE

Turtle Down Under - TDU25091G

Australia

Company Name : TURTLE DOWN UNDER
Travel Agent :
Group Name : Turtle Down Under - TDU25091G

Proforma Invoice

Room No. :
Arrival : 08/04/25
Departure : 10/04/25
Page No. : 1 of 3
Folio No. :
Conf. No. : 237285015
Voucher No :
External Ref. :
ABN : 68 652 079 242
Cashier No. : 4772

| Date | Description | Charges AUD | Credits AUD |
|----------|--|----------------|----------------|
| 08/04/25 | Package Wrapper 101 TAPAS KUMAR AICH | 155.00 | |
| 09/04/25 | Package Wrapper 101 TAPAS KUMAR AICH | 155.00 | |
| 08/04/25 | Package Wrapper LOPAMUDRA BANERJEE | 155.00 | |
| 09/04/25 | Package Wrapper LOPAMUDRA BANERJEE | 155.00 | |
| 08/04/25 | Package Wrapper 102 ASIS KUMAR BHADRA | 155.00 | |
| 09/04/25 | Package Wrapper 102 ASIS KUMAR BHADRA | 155.00 | |
| 08/04/25 | Package Wrapper 105 GANESH BHOWMIK | 155.00 | |
| 09/04/25 | Package Wrapper 105 GANESH BHOWMIK | 155.00 | |
| 08/04/25 | Package Wrapper 106 MANAS KUMAR CHAKRABARTI | 155.00 | |
| 09/04/25 | Package Wrapper 106 MANAS KUMAR CHAKRABARTI | 155.00 | |
| 08/04/25 | Package Wrapper 107 SAMARENDRA KUMAR DAS | 155.00 | |
| 09/04/25 | Package Wrapper 107 SAMARENDRA KUMAR DAS | 155.00 | |
| 08/04/25 | Package Wrapper | 155.00 | |

Thank you for choosing to stay with Mercure Melbourne Southbank.

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| Date | Description | Charges AUD | Credits AUD |
|----------|---|----------------|----------------|
| | 103 TAPAS KUMAR DATTA | | |
| 09/04/25 | Package Wrapper 103 TAPAS KUMAR DATTA | 155.00 | |
| 08/04/25 | Package Wrapper 108 SPBHASHIS DEY | 155.00 | |
| 09/04/25 | Package Wrapper 108 SPBHASHIS DEY | 155.00 | |
| 08/04/25 | Package Wrapper 109 BIKASH CHANDRA GHOSH | 155.00 | |
| 09/04/25 | Package Wrapper 109 BIKASH CHANDRA GHOSH | 155.00 | |
| 08/04/25 | Package Wrapper 110 SUSANTA GHOSH | 155.00 | |
| 09/04/25 | Package Wrapper 110 SUSANTA GHOSH | 155.00 | |
| 08/04/25 | Package Wrapper 501 PAULA KONAR | 155.00 | |
| 09/04/25 | Package Wrapper 501 PAULA KONAR | 155.00 | |
| 08/04/25 | Package Wrapper 303 SREEGOBINDA PAL | 155.00 | |
| 09/04/25 | Package Wrapper 303 SREEGOBINDA PAL | 155.00 | |
| 08/04/25 | Package Wrapper 111 SPUJIT KUMAR SAHA | 155.00 | |

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|----------|--|----------------|----------------|
| 09/04/25 | Package Wrapper 111 SPUJIT KUMAR SAHA | 155.00 | |
| 08/04/25 | Package Wrapper 112 KAMALES SARKAR | 155.00 | |
| 09/04/25 | Package Wrapper 112 KAMALES SARKAR | 155.00 | |
| 08/04/25 | Deposit Transfer at C/I Turtle Down Under - TDU25091G | | 4,030.00 |
| Total | | 4,340.00 | 4,030.00 |

| | | |
|------------------|----------|-----|
| Total Net Amount | 3,945.48 | AUD |
| Inclusive GST | 394.52 | AUD |
| Balance | 310.00 | 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>