

Pro Forma Invoice

INVOICE TO

Attention: Priyanka
Company: Turtle Down Under
Reference: TDU24912G - 382084
Res Agent: Veronica

Date	No. of Rooms	Description	Nights	Room Rate AUD	Total
4/2/2025	22	ROH- KING / TWIN ROOM (20-22 FEB 25)	2	\$ 210.00	\$ 9,240.00
CREDIT					-\$720
CREDIT					-\$3,458
AMOUNT PAID					-\$4,000
Total Accommodation. 24 rooms (2 FOC)					\$ 1,062.00
CC Surcharge (if paying by credit card)					\$ 19.12
Total including CC Surcharge					\$ 1,081.12
Bank Account Details					
Account name:	Fidante Partners Services Limited ATF The Surfers Paradise Hotel Management Trust				
Bank:	Westpac				
BSB Number:	033002				
Account Number:	950617				
Swift Code:	WPACAU2SMEL				
Please email a remittance advice to our Accounts Department on (HA7P0-GL2@accor.com).					

A 1.8% surcharge applies to all credit card payments.

A TAX INVOICE WILL BE FORWARDED WHEN SERVICES HAVE BEEN PROVIDED