



OAKS MELBOURNE ON MARKET HOTEL

60 Market Street, Melbourne VIC 3000

All enquiries relating to this invoice please email: groups@theoaksgroup.com.au

ABN: 40 163 337 255

Tax Invoice: 31561369

5 May, 2025

Customer

Group TDU25002G - group 1

Attention: Rakesh Mulchandani

Address:

Group Members

Guest Name/s	Folio	Arrive	Depart	Room Type	Total Nights	Nightly Rate	Special Requests & Costs
Agarwal, Naresh Agarwal, Anshu	31561378	08/05/25	11/05/25		3		
		08/05/25		Studio		\$160.00	
		09/05/25		Studio		\$160.00	
		10/05/25		Studio		\$160.00	
				ROOM TOTAL		\$480.00	
Bobba, Muralidhara Rao Bobba, Venkata Baby	31561381	08/05/25	11/05/25		3		
		08/05/25		Studio		\$160.00	
		09/05/25		Studio		\$160.00	
		10/05/25		Studio		\$160.00	
				ROOM TOTAL		\$480.00	
De, Debashis De, Debarpan De, Arpita	31561371	08/05/25	11/05/25		3		
		08/05/25		Studio		\$244.00	
		09/05/25		Studio		\$244.00	
		10/05/25		Studio		\$244.00	
				ROOM TOTAL		\$732.00	
Ghattamraj, Srinivas Srinivas, Girija	31561379	08/05/25	11/05/25		3		
		08/05/25		Studio		\$160.00	
		09/05/25		Studio		\$160.00	
		10/05/25		Studio		\$160.00	
				ROOM TOTAL		\$480.00	
Guddeti, Sreedhar Reddy Anumula, Ramasubba Reddy Sangi Reddy, Maheswara Reddy	31561372	08/05/25	11/05/25		3		
		08/05/25		Studio		\$244.00	
		09/05/25		Studio		\$244.00	
		10/05/25		Studio		\$244.00	
				ROOM TOTAL		\$732.00	
Karthikeyan, Anirudh Srinivas, Geethanjali Rajagopalan, Karthikeyan	31561380	08/05/25	11/05/25		3		
		08/05/25		Studio		\$244.00	
		09/05/25		Studio		\$244.00	
		10/05/25		Studio		\$244.00	
				ROOM TOTAL		\$732.00	

This complex is characterised as residential apartments. The supply of a residential apartment is treated as input taxed supply that results in no GST being included in your accommodation invoice. However, all ancillary services provided will incur GST. For more information, please see ATO GST Ruling 2012/5.

--End of Report--

Group Tax Invoice



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Kesa, Kishan	31561375	08/05/25	11/05/25		3		
		08/05/25		Studio		\$160.00	
		09/05/25		Studio		\$160.00	
		10/05/25		Studio		\$160.00	
				ROOM TOTAL		\$480.00	
Mahesh Reddy, Mekala Mamatha, Mekala	31561373	08/05/25	11/05/25		3		
		08/05/25		Studio		\$160.00	
		09/05/25		Studio		\$160.00	
		10/05/25		Studio		\$160.00	
				ROOM TOTAL		\$480.00	
Mekala, Ridhay Reddy Mekala, Navika Reddy	31561374	08/05/25	11/05/25		3		
		08/05/25		Studio		\$160.00	
		09/05/25		Studio		\$160.00	
		10/05/25		Studio		\$160.00	
				ROOM TOTAL		\$480.00	
Pattan, Afrin Neeha Pattan, Afrose Khan	31561377	08/05/25	11/05/25		3		
		08/05/25		Studio		\$160.00	
		09/05/25		Studio		\$160.00	
		10/05/25		Studio		\$160.00	
				ROOM TOTAL		\$480.00	
Pattan, Imran Khan Pattan, Mastan Khan	31561376	08/05/25	11/05/25		3		
		08/05/25		Studio		\$160.00	
		09/05/25		Studio		\$160.00	
		10/05/25		Studio		\$160.00	
				ROOM TOTAL		\$480.00	
Saxena, Jai Prakash Saxena, Ranjana	31561382	08/05/25	11/05/25		3		
		08/05/25		Studio		\$160.00	
		09/05/25		Studio		\$160.00	
		10/05/25		Studio		\$160.00	
				ROOM TOTAL		\$480.00	
TM, Patel, Freddy	31561383	07/05/25	11/05/25		4		
		07/05/25		Studio		\$160.00	
		08/05/25		Studio		\$0.00	
		09/05/25		Studio		\$0.00	
		10/05/25		Studio		\$0.00	
				ROOM TOTAL		\$160.00	
			SUMMARY				
	Accommodation:					\$6,676.00	

Extra Charges

08/05/25	Group Dinner - 2 Course	\$780.00	26pax + 1x FOC
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GROUP TOTAL: \$7,456.00

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--End of Report--

Group Tax Invoice



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ABN: 40 163 337 255

Group Members

Guest Name/s	Folio	Arrive	Depart	Room Type	Total Nights	Nightly Rate	Special Requests & Costs
		Includes GST:				\$70.91	
		Deposit Required:					
		Payments Received:				-\$6,996.00	
		Credit Card Service Fee:					
		Amount Outstanding:				\$460.00	\$0.00

Payment can be made by direct debit to the following account:

ANZ

Account Name: Market Oaks Hotels and Resorts Management Pty Ltd

BSB: 013006

Account Number: 836288606

Swift Code: ANZBAU3M

Please email remittances to Group Reservations:

Email: groups@theoaksgroup.com.au

Please Charge Payment To Below Credit Card:

Card Type:

Card No:

Expiry:

CCV:

Signature

Any credit card payments will incur a 1.5% credit card

This complex is characterised as residential apartments. The supply of a residential apartment is treated as input taxed supply that results in no GST being included in your accommodation invoice. However, all ancillary services provided will incur GST. For more information, please see ATO GST Ruling 2012/5.

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