



INVOICE

Mr. Karthik S
Turtle Down Under
Level 6
60 Albert Road
South Melbourne, 3205 VIC
Australia

Date: 27 November 2024

Invoice N*: #3173475136/3175203811

Date	N* of Rooms / Residences / item	N* of Nights	Description	Rate per night	Amount	Credit
					\$ -	
02 January 2025	7	2	Hilton guest rooms (Double Guest)	\$ 560.00	\$ 7,840.00	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
			Payments due 3rd December 2024		\$ -	
			All quote is in Australian Dollars		\$ -	
			Grand Total		\$ 7,840.00	\$ -

Payment Due \$ 7,840.00

Credit Card payments incur a merchant service fee of 2% in addition to the total amount payable.

LAUDET PTY LIMITED-Hilton Surfers Paradise Trust 1
ABN: 12 074 202 672
BSB: 064-000 Acct. No: 15282517
Bank: Commonwealth Bank, Queen St Brisbane
Swift Code: CTBAAU25

Hilton Surfers Paradise Residences
PO Box 2505 Surfers Paradise Q 4217
Tel: (61) 7 5680 8000 Fax: (61) 7 5680 8001
Reservations: www.hilton.com

Property Agents and Motor Dealers Act 2000 Trust Account Receipt