

MERCURE

HOTEL

SOUTHBANK MELBOURNE

TURTLE DOWN UNDER

Level 6 60 Albert Road South Melbourne
Melbourne, VIC
3205
Australia

Proforma Invoice

Room No. :
Arrival : 12/04/25
Departure : 16/04/25
Page No. : 1 of 4
Folio No. :
Conf. No. : 267575074
Voucher No :
External Ref. :
ABN : 68 652 079 242
Cashier No. : 1102

Company Name : TURTLE DOWN UNDER
Travel Agent :
Group Name : TURTLE DOWN UNDER - TDU30824

Date	Description	Charges AUD	Credits AUD
12/04/25	Package Wrapper VILMA BAGUIO	145.00	
13/04/25	Package Wrapper VILMA BAGUIO	145.00	
14/04/25	Package Wrapper VILMA BAGUIO	145.00	
15/04/25	Package Wrapper VILMA BAGUIO	145.00	
12/04/25	Package Wrapper ROMEO JR BITAC	145.00	
13/04/25	Package Wrapper ROMEO JR BITAC	145.00	
14/04/25	Package Wrapper ROMEO JR BITAC	145.00	
15/04/25	Package Wrapper ROMEO JR BITAC	145.00	
12/04/25	Package Wrapper VICTORIO CANSINO	145.00	
13/04/25	Package Wrapper VICTORIO CANSINO	145.00	
14/04/25	Package Wrapper VICTORIO CANSINO	145.00	
15/04/25	Package Wrapper VICTORIO CANSINO	145.00	
12/04/25	Package Wrapper	145.00	

Thank you for choosing to stay with Mercure Melbourne Southbank.

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Date	Description	Charges AUD	Credits AUD
	MITZI GARCIA		
13/04/25	Package Wrapper MITZI GARCIA	145.00	
14/04/25	Package Wrapper MITZI GARCIA	145.00	
15/04/25	Package Wrapper MITZI GARCIA	145.00	
12/04/25	Package Wrapper CESAR GONZALES	145.00	
13/04/25	Package Wrapper CESAR GONZALES	145.00	
14/04/25	Package Wrapper CESAR GONZALES	145.00	
15/04/25	Package Wrapper CESAR GONZALES	145.00	
12/04/25	Package Wrapper MARRI CAREEZSA GONZALES	145.00	
13/04/25	Package Wrapper MARRI CAREEZSA GONZALES	145.00	
14/04/25	Package Wrapper MARRI CAREEZSA GONZALES	145.00	
15/04/25	Package Wrapper MARRI CAREEZSA GONZALES	145.00	
12/04/25	Package Wrapper VILMA MASIGLAT	145.00	

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Date	Description	Charges AUD	Credits AUD
13/04/25	Package Wrapper VILMA MASIGLAT	145.00	
14/04/25	Package Wrapper VILMA MASIGLAT	145.00	
15/04/25	Package Wrapper VILMA MASIGLAT	145.00	
12/04/25	Package Wrapper BRIAN VILLARIN	215.00	
13/04/25	Package Wrapper BRIAN VILLARIN	215.00	
14/04/25	Package Wrapper BRIAN VILLARIN	215.00	
15/04/25	Package Wrapper BRIAN VILLARIN	215.00	
Total		4,920.00	0.00

Total Net Amount	4,472.76	AUD
Inclusive GST	447.24	AUD
Balance	4,920.00	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

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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