



Turtle Down Under

Arrival Date: 25/05/25

Departure Date: 27/05/25

Your Reference: TDU25003G

Proforma Number: 37791710

TDU250525 - TDU25003G

PROFORMA INVOICE

Dates	Description	Total Charges
25/05/25 to 27/05/25	7 x 2 Nights in a Guest Room King- at \$170 per room per night	2380.00
Total Including GST		2380.00

Please note: This is a Proforma Invoice only. Once payment has been received, you will be issued with a Tax Invoice.

Should you choose to pay by Electronic Funds Transfer, please use the following bank details.

National Australia Bank

❖ BSB #	082 057
❖ ACCOUNT NAME	VHSP Operating Account
❖ ACCOUNT NUMBER #	76929 8301

It is our policy that we must receive details of any Electronic Funds Transfer processed to the above-mentioned account, either via fax or e-mail. Without confirmation of deposit your account will remain as unpaid in our system.

If you are settling this proforma invoice by credit card, please note that for Visa Card, Mastercard, American Express and China UnionPay, a 1.2% credit card transaction fee will apply. For Diners Card and JCB, a 2.5% credit card transaction fee will apply. You may choose to change the method of payment on check-out to cash or EFTPOS, as these methods of payment do not attract this fee.

Bensonlily Surfers Paradise No. 2 Pty Limited, trading as Vibe Hotel Gold Coast
ABN: 20 681 658 202
42 Ferny Avenue, Surfers Paradise 4217 Queensland
Tel: 07 5539 0444 Fax: 07 5592 3757
Australia Wide Reservations: 13 VIBE
email: goldcoast@vibehotels.com.au
www.vibehotels.com

