

PROFORMA INVOICE #M-UGU4AXS



Date: 13/01/2025

Company: Turtle Down Under
Attention: Arun Karotiya

Address: -

Email: groups@turtledownunder.com.au

Phone: -

Issued By Element Melbourne Richmond

588 Swans Street, Burnley, VIC 3121
Phone (61)(03) 9112 8888 Fax (61)(03) 9112 8801
ABN: 89 629 339 466

Description	Rate	Rooms Nights	TOTAL AMOUNT
Accommodation -07/02/25 - 09/02/25 - Bed and breakfast			
11*Double rooms	170.00	22	\$3,740.00
1*Twin room	170.00	2	\$340.00
1*Single room	170.00	2	\$340.00
2*Triple rooms	\$230	4	\$920.00
Complimentary room	-170.00	2	-\$340.00

Total of Invoice	\$5,000.00
Deposit Received	\$0.00
Balance Owing	\$5,000.00

Please note that the requested payment is a "Security Deposit",

MARRIOTT PROPRIETARY AND CONFIDENTIAL INFORMATION