

# TAX INVOICE



AN IHG® HOTEL

**Invoice Number:** F63 Turtle Down Under

**Company Name** Turtle Down Under  
**Contact Name** Arun K

**Page:** 1 of 1  
**Date:** 13/02/2025  
**Arrival:** 23/02/2025

Date	Description	Rooms	Price	Total inc GST
23/02/2025	Queen Standard Rooms	6	\$159.00	\$ 954.00
23/02/2025	Twin Standard Rooms	1	\$159.00	\$ 159.00
24/02/2025	Queen Standard Rooms	6	\$159.00	\$ 954.00
24/02/2025	Twin Standard Rooms	1	\$159.00	\$ 159.00
25/02/2025	Queen Standard Rooms	6	\$159.00	\$ 954.00
25/02/2025	Twin Standard Rooms	1	\$159.00	\$ 159.00
	FOC Rooms	0	-\$159.00	\$ -
		<b>Total Room Nights</b>	<b>7</b>	
			<b>Total</b>	<b>\$ 3,339.00</b>

**Comments:** Payment to be received 14 days prior to arrival via nominated Credit card or EFT transfer.

**Bank:** Commonwealth Bank of Australia  
**Account Name:** Pro-Invest Hotel Operating 6 Pty Limited  
**BSB Number:** 062-000  
**Acc Number:** 20106351  
**ABN:** 98 617 958 639

Please note that if you have paid deposit via bank transfer, the Hotel requires remittance advice to be sent to [groups@proinvesthotels.com](mailto:groups@proinvesthotels.com). Please use Invoice Number as reference for bank transfers.

*\*All payments by JCB / Diners will attract a 3% Merchant Service all other card types will remain as 1.9% Fee surcharge which will be added to the amount payable*

**Holiday Inn Express Melbourne Little Collins**  
589 - 599 Little Collins Street, Melbourne, Victoria 3000  
A.B.N: 98 617 958 639