

# Sydney Central Hotel

Managed by The Ascott Limited

## PRO-FORMA FOLIO

TDU Group 20279

Australia

Room No. 9132  
Arrival 13/02/25  
Departure 15/02/25  
Conf No. 473987  
Cashier # 8  
Date

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DATE	DESCRIPTION		DEBIT	CREDIT
13/02/25	Accommodation Package	12 X 270.00	3,240.00	
14/02/25	Accommodation Package	12 X 270.00	3,240.00	
In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.			Total in AUD	6,480.00
				0.00
			Total charges in AUD	6,480.00
Signature _____			Total includes GST of AUD	589.18
			* Indicates non-taxable supply	
			Balance in AUD	6,480.00 GST Included

**Thank you for staying at Sydney Central Hotel**

Bank Name: ANZ Banking Group  
Account Name: Ascendas Hotel Investment Company Pty Ltd  
BSB Number: 012-361  
Acct Number: 8378 66818

For enquiries please contact Accounts Receivable  
Phone No: +61 2 9218 2850 Fax No: +61 2 9281 2213  
Email: accounts.sch@the-ascott.com