



PRO-FORMA INVOICE

Date: March 31, 2025

To: Turtle Down Under TDU25265G

Payment Reference: 590951

Date	Description	Price	Number of rooms per night	Line Total
31-Mar-25	Accommodation Package	\$ 180.00	75	\$ 13,500.00
Total				\$ -
Amount Received				\$ -
Total DUE				\$ 13,500.00

Bank Account

Name: Action NMSW Pty LTD – Operating Account
ABN: 51 620 208 004

Bank Address

Ground Floor, 330 Collins Street
Melbourne, Victoria 3000
Australia

BSB: 083-004
Account Number: 20-030-8472
Swift Code: NATAAU33

Remittances can be emailed to – HB064-GL@accor.com