



Pro-forma Invoice

TO: Raphael
COMPANY: Turtle Down Under

FROM: voco Gold Coast
DATE: 13/05/2025
GROUP NAME: TDU25426G
REFERENCE #: 426472 #YQT
ARRIVAL DATE: Thursday, 29 May 2025

DATE	ITEM	QTY	NIGHTS	RATE	TOTAL
Thursday, 29 May 2025	Accommodation & Breakfast - DBL/TWIN	7	1	\$ 210.00	\$ 1,470.00
	Accommodation & Breakfast - TRP	3	1	\$ 285.00	\$ 855.00
	Accommodation & Breakfast - T/L	1	1		\$ -
Friday, 30 May 2025	Accommodation & Breakfast - DBL/TWIN	7	2	\$ 240.00	\$ 3,360.00
	Accommodation & Breakfast - TRP	3	2	\$ 315.00	\$ 1,890.00
	Accommodation & Breakfast - T/L	1	2		\$ -
Total					\$ 7,575.00
GST Component					\$688.64
Payment due no later than				Wednesday, 14 May 2025	\$7,575.00

Your Final payment, by Bank Transfer or Credit Card, is required as above.

**All credit card payments will incur a 1.9% surcharge when your payment is processed.
A credit card authorisation form can be provided upon request.**

**Payments by electronic funds transfer are to be made to the following account.
Please advise of confirmation once you have processed the funds.**

Account Name:	Salter Brothers (Surfers Paradise) Hotel Pty Ltd
Bank:	ANZ Bank
Branch No (BSB):	013 006
Account:	837636588
ABN:	35 609 038 502

We look forward to welcoming your group to voco Gold Coast.

Kind regards

voco Gold Coast