



# INVOICE

Date: May 14, 2025

To: **Turtle Down Under TDU25426G**  
Raphael  
Turtle Down Under  
Email: [groups@turtledownunder.com.au](mailto:groups@turtledownunder.com.au)  
Website: <https://www.turtledownunder.com.au>

Salesperson

Payment Reference

Made Sudi	#617415 Turtle Down Under TDU25426G
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Deposit Due	Service Provided	Price	Units	Line Total
16-May-25	Accommodation Package 24/05/25	\$ 185.00	7	\$ 1,295.00
16-May-25	Accommodation Package 24/05/25 FOC	\$ -	1	\$ -
16-May-25	Accommodation Package 24/05/25 Triple	\$ 205.00	3	\$ 615.00
16-May-25	Accommodation Package 25/05/25	\$ 185.00	7	\$ 1,295.00
16-May-25	Accommodation Package 25/05/25 FOC	\$ -	1	\$ -
16-May-25	Accommodation Package 25/05/25 Triple	\$ 205.00	3	\$ 615.00
16-May-25	Accommodation Package 26/05/25	\$ 185.00	7	\$ 1,295.00
16-May-25	Accommodation Package 26/05/25 FOC	\$ 205.00	3	\$ 615.00
16-May-25	Accommodation Package 26/05/25 Triple	\$ -	1	\$ -
Subtotal				\$ 5,209.09
Included GST				\$ 520.91
Total <b>DUE</b>				<b>\$ 5,730.00</b>

**We prefer EFT transfer to:**  
**Institution** National Australia Bank  
**Branch Address** Ground Floor, 330 Collins Street Melbourne, Victoria 3000 Australia  
**Account Name** Action NMSW PTY LTD - Operating Account  
**ABN** 51 620 208 004  
**BSB Number** 083-004  
**Account Number** 20-030-8472  
**Swift Code** NATAAU33

ABN: 51 620 208 004

NOVOTEL MELBOURNE SOUTH WHARF, 7 Convention Centre Place, South Wharf, Victoria, 3006  
Hotel: +61 (0)3 9058 0444 Email: HB064@accor.com