



## PROFORMA INVOICE

ARRIVAL: 13/11/2024  
DEPARTURE: 15/11/2024  
PM NUMBER: 171215241  
CONF CODE: 2411TURTLE

### Top Tour

DATE	QUANTITY	DESCRIPTION	RATE	DEBIT	CREDIT
		Credit			\$ 4,862.00
Monday, 11 March 2024	1	Standard Queen Room Including Breakfast for 1	\$ 177.00	\$ 177.00	
	1	FOC Room Including Breakfast for 1	\$ -	\$ -	
	15	Standard Queen Room Including Breakfast for 2	\$ 195.00	\$ 2,925.00	
	3	Standard Twin Room Including Breakfast for 2	\$ 200.00	\$ 600.00	
	2	Standard Triple Room Including Breakfast for 3	\$ 240.00	\$ 480.00	
Tuesday, 12 March 2024	1	Standard Queen Room Including Breakfast for 1	\$ 177.00	\$ 177.00	
	1	FOC Room Including Breakfast for 1	\$ -	\$ -	
	15	Standard Queen Room Including Breakfast for 2	\$ 195.00	\$ 2,925.00	
	3	Standard Twin Room Including Breakfast for 2	\$ 200.00	\$ 600.00	
	2	Standard Triple Room Including Breakfast for 3	\$ 240.00	\$ 480.00	
* INDICATES NON-TAXABLE SUPPLY			TOTAL IN AUD	\$ 8,364.00	\$ 4,862.00
			NET CHARGES IN AUD	\$ 7,603.64	
			TOTAL INCLUDES GST OF AUD	\$ 760.36	
			<b>BALANCE DUE NOW:</b>	<b>\$ 3,502.00</b>	GST INCLUDED

#### Hotel Banking Details:

Bank Name: Salter Brothers (Wentworth Ave) Hotel Pty Ltd

Name: Ibis Styles Sydney Central

BSB: 013-006

Account N°: 838-398-067

Credit card payments incur a 1.4% surcharge

Please forward a copy of remittance advise to

AU.SB.Groups@Accor.com

Ibis Styles Sydney Central  
27/33 Wentworth Ave, Sydney NSW 2010  
Hotel ABN: 48 652 048 372