



## Pro-forma Invoice

**TO:** Priyanka Pandav  
**COMPANY:** Turtle Down Under  
**FROM:** voco Gold Coast  
**DATE:** 16/01/2025  
**GROUP NAME:** TDU25198G  
**REFERENCE #:**  
**ARRIVAL DATE:** Saturday, 1 February 2025

DATE	ITEM	QTY	NIGHTS	RATE	TOTAL
Saturday, 1 February 2025	Accommodation & Breakfast - Standard DBL	15	2	\$ 220.00	\$ 6,600.00
	Accommodation & Breakfast - SINGLE	1	2	\$ 220.00	\$ 440.00
	Accommodation & Breakfast - TRIPLE	1	2	\$ 290.00	\$ 580.00
	Accommodation & Breakfast - T/L	1	2	\$ -	\$ -
<b>Total</b>					<b>\$ 7,620.00</b>
GST Component					\$692.73
Payment due no later than				<b>Friday, 17 January 2025</b>	<b>\$7,620.00</b>

**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.**

<b>Account Name:</b>	SB&G (Surfers Paradise) Hotel Pty Ltd
<b>Bank:</b>	ANZ Bank
<b>Branch No (BSB):</b>	013 006
<b>Account:</b>	837636588
<b>ABN:</b>	35 609 038 502

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

Kind regards

voco Gold Coast