



OAKS MELBOURNE ON MARKET HOTEL

Licence: 074986L
ACN: 163 337 255
ABN: 40 163 337 255

Tax Invoice: 31549043

Turtle Down Under - TDU23077

Group Arrival: 17/11/2024
Group Departure: 21/11/2024
Folio: 31549043
Guests: 24 Page # 1

Company: INBOUND

Wholesale Agent: Turtle Down Under

Folio	Guest(s)	Arrival	Departure	Nights	Room Rate	Commission	Extras	Amount
31549984	Deboo, Ardavirag Jalejar	17/11/2024	21/11/2024	4			\$1,080.00	\$1,080.00
			19/11/2024	Conference - Meals		Check 5901, No. 0000	\$1,080.00	

Printed: 9/03/2025 20:36

Voucher:

Amount Due: \$1,080.00
Includes GST to the value of \$98.18

Payment can be made by direct debit to the following account:
Bank: ANZ
Account Name: Market Oaks Hotels and Resorts Management Pty Ltd
BSB: 013006
Account Number: 836288606
Please note, all credit card payments incur a service fee of 1.5%.

Please email remittances to National HUB:
Email: groups@theoaksgroup.com.au

This complex is characterised as residential apartments. The supply of a residential apartment is treated as input taxed supply that results in no GST being included in your accommodation invoice. However, all ancillary services provided will incur GST. For more information, please see ATO GST Ruling 2012/5.

Signature _____

Oaks Melbourne on Market Hotel, 60 Market Street, Melbourne, VIC 3000
All enquiries relating to this invoice please email: groups@theoaksgroup.com.au
Website: www.oakshotelsresorts.com