



Turtle Downunder
Suite 3
Level 6, 60 Albert Road
South Melbourne
3205
Victoria

Arrival Date: 08/04/25
Departure Date: 11/04/25
Your Reference: TDU22211
Proforma Number: 36589755

TDU080425 – TDU22211

PROFORMA INVOICE

Dates	Description	Total Charges
08/04/25 to 11/04/25	16 x 3 Nights in a Guest Room King – at \$150 per room per night	7200.00
08/04/25 to 11/04/25	1 x 3 Nights in a Guest Room Triple – at \$200 per room per night	600.00
08/04/25 to 11/04/25	1 x 3 Nights in a Guest Room Single FOC	0.00
Total Including GST		7800.00

Please note: This is a Proforma Invoice only. Once payment has been received, you will be issued with a Tax Invoice.

Should you choose to pay by Electronic Funds Transfer, please use the following bank details.

National Australia Bank

❖ **BSB #** **082 057**
❖ **ACCOUNT NAME** **VHSP Operating Account**
❖ **ACCOUNT NUMBER #** **76929 8301**

It is our policy that we must receive details of any Electronic Funds Transfer processed to the above-mentioned account, either via fax or e-mail. Without confirmation of deposit your account will remain as unpaid in our system.

If you are settling this proforma invoice by credit card, please note that for Visa Card, Mastercard, American Express and China UnionPay, a 1.2% credit card transaction fee will apply. For Diners Card and JCB, a 2.5% credit card transaction fee will apply. You may choose to change the method of payment on check-out to cash or EFTPOS, as these methods of payment do not attract this fee.

Sunny View Property Pty Limited, trading as Vibe Hotel Gold Coast
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