

PRO-FORMA INVOICE



Melbourne
Flagstaff Gardens

Courtyard by Marriott Melbourne Flagstaff Gardens
50 Batman Street
West Melbourne, VIC 3003
03 9120 1000
ABN: 96 607 536 274

DATE: 25-Nov-2024
INVOICE# M-U076EET
DUE: 29-Nov-2024

BILL TO:

Turtle Down Under
Suite 3, Level 6
South Melbourne, 3205
Australia

DESCRIPTION	QUANTITY	RATE	AMOUNT
2x Indian Breakfast item x74pax x2nights	148	\$ 20.00	\$ 2,960.00
2x Indian Breakfast Item x46pax x1 night (4/10)	46	\$ 20.00	\$ 920.00
Triple room charge (Gawande Arti) x 3 nights	3	\$ 38.00	\$ 114.00
SUBTOTAL			\$ 3,994.00
TOTAL REMAINING			\$ 3,994.00

ACCEPTED PAYMENT METHODS

Please direct deposit the money into our Bank Account or alternatively forward your
Invoice Reference: **M-U076EET**

Account Name:	OUSIA PROPERTIES PTY LTD
Bank:	Bank of Melbourne
BSB Number:	193-879
Account Number:	000 0433 067 930
Swift Code:	SGBLAU2S (overseas transactions only)
Accounts Receivable Email:	ar.melbourne@courtyard.com

Credit card payments relating to Australian Hotels incur a merchant
service fee of 1.95% in addition to the total amount payable.