

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: 16-Dec-2024  
INVOICE# M-U0GJ6ZS  
DUE: 20-Dec-2024

**BILL TO:**  
Turtle Down Under  
Suite 3, Level 6  
South Melbourne, 3205  
Australia

DESCRIPTION	QUANTITY	RATE	AMOUNT
TDU 21031 group 4  13 rooms x3 nights	39	\$ 215.00	\$ 8,385.00
Late cancelation fee x5 rooms x3 nights	15	\$ 215.00	\$ 3,225.00
1x extra Indian Item x2 nights x25 pax	50	\$ 10.00	\$ 500.00
			\$ -
			\$ -
			\$ -
PAID			\$ (9,455.00)
CREDIT AFTER CORRECTION OF THE RATE OF INDIAN ITEM FIRST 3 GROUPS			\$ (1,210.00)
TOTAL			\$ 1,445.00

ACCEPTED PAYMENT METHODS

Please direct deposit the money into our Bank Account or alternatively forward your Invoice Reference: **M-U0GJ6ZS**

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:	<a href="mailto:ar.melbourne@courtyard.com">ar.melbourne@courtyard.com</a>

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