

## Pro Forma Invoice

### INVOICE TO

Attention: Arun Karotiya  
Company: Turtle Down Under  
Reference: 388904  
Res Agent: Veronica

Date	No. of Rooms	Description	Nights	Room Rate AUD	Total
20/2/2025	8	ROH- KING / TWIN ROOM (07-09 MARCH)	2	\$ 215.00	\$ 3,440.00
Total Accommodation.					\$ 3,440.00
CC Surcharge (if paying by credit card)					\$ 61.92
Total including CC Surcharge					\$ 3,501.92
Bank Account Details					
Account name: Fidante Partners Services Limited ATF The Surfers Paradise Hotel Management Trust					
Bank: Westpac					
BSB Number: 033002					
Account Number: 950617					
Swift Code: WPACAU2SMEL					
Please email a remittance advice to our Accounts Department on (HA7P0-GL2@accor.com).					

A 1.8% surcharge applies to all credit card payments.

A TAX INVOICE WILL BE FORWARDED WHEN SERVICES HAVE BEEN PROVIDED