



Proforma INVOICE

Pacific Hotel Cairns
43 The Esplanade Cairns
CAIRNS, QLD 4870, AUSTRALIA
ABN: 24 404 743 730
pacifichotelcairns.com
PH: +61 7 40517888

Arrival 11/04/2025
Departure 13/04/2025
Group Code 1104TU

TDU22211

Turtle Down Under

ARRIVE	DEPART	# NTS	RATE	# ROOMS	ROOM TYPE	TOTAL
11/04/2025	13/04/2025	2	\$183.00	16	STD KING BB	\$5,856.00
11/04/2025	13/04/2025	2	\$264.00	1	STD TRIPLE BB	\$528.00
11/04/2025	13/04/2025	2	\$0.00	1	FOC T/L	\$0.00
						\$0.00

INVOICE TOTAL: \$6,384.00

PAYMENTS RECEIVED:

BALANCE DUE: \$6,384.00
incl. GST

BANK DETAILS FOR PAYMENT BY EFT

Company Name (Account Title): TPG Hotels Operating Pty Ltd AFT TPG Hotels Operating Unit Trust. **BSB:** 062-000
Account Number: 2089 6664 **BANK:** Commonwealth Bank, 99 King St Melbourne

**Please ensure to note our Confirmation
Number with the payment, thank you.**

A surcharge will apply on all credit card payments made to the hotel.
2% for Mastercard & Visa and 1.98% for American Express, 3% Diners
Club & JCB. No surcharge applies to Cash or EFTPOS payments.
Please do not hesitate to contact us if you require any further information.

