

PRO-FORMA FOLIO

Mr. Vishal Mundhra  
India

CRS No. 2502220575

Arrival 22/02/25  
Departure 23/02/25  
Conf No. 609442  
Cashier # 19  
Date

Page (s)

1 of 1

DATE	DESCRIPTION	DEBIT	CREDIT
22/02/25	Accommodation Package Vishal Mundhra	300.00	
In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.		Total in AUD	300.00
Signature _____		Total charges in AUD	300.00
		Total includes GST of AUD	27.27
		* Indicates non-taxable supply	
		Balance in AUD	300.00 GST Included

**Thank you for staying at Novotel Melbourne South Wharf**

Bank Name: National Australia Bank Limited  
Account Name: Action NMSW PTY LTD - Operating Account  
BSB Number: 083-004  
Acct Number: 20-030-8472 Swift Code: NATAAU33

For enquiries please contact Accounts Receivable  
Phone No: +61 3 9058 0444 Email: HB064-GL@accor.com