



Tax Invoice

1 Binara Street
Canberra ACT 2601 Australia
Phone: +61 2 6274 5500
ABN: 58 608 763 275

Australia and New Zealand Banking Group Limited (ANZ)
388 Collins St, Melbourne
A/C: Salter Brothers (Canberra) Hotel Pty Ltd
BSB: 013 006
Account: 836747753
SWIFT: ANZBAU3M

BILL TO:

Turtle Down Under
6/60 Albert Road
South Melbourne VIC 3205

DATE:
INVOICE #
PAYMENT DUE:

18/03/2025

1670151

20/03/2025

Stay Date	DESCRIPTION	No. of Rooms	AMOUNT (AUD)	TOTAL (AUD)
26/03/2025	King Room and Breakfast (1 pax) Accommodation	1	\$0.00	\$0.00
26/03/2025	King Room and Breakfast (2 pax) Accommodation	5	\$185.00	\$925.00
26/03/2025	Deluxe Twin Room and Breakfast (2 pax) Accommodation	5	\$215.00	\$1,075.00

OTHER COMMENTS

1. Payment due:
2. Please include the invoice number on your remittance
3. Bookings are not fully confirmed until the payment is received
4. Hotel reserves the right to cancel the bookings if payment is not received by the due date above

TOTAL	\$	2,000.00
TOTAL GST	\$	181.82
TOTAL EX GST	\$	1,818.18

TOTAL PAYMENT (AUD) \$ 2,000.00

Please send any remittance or queries about this invoice to: ACT.AR@ihg.com
3% Merchant Service Fee applies to Diners & JCB credit card payments
1.9% Merchant Service Fee applies to other Credit Cards