



Pro-forma Invoice

TO: Arun Karotiya
COMPANY: Turtle Down Under

FROM: voco Gold Coast
DATE: 21/02/2025
GROUP NAME: TDU21042
REFERENCE #: 407712 #OH8
ARRIVAL DATE: Saturday, 1 March 2025

| DATE | ITEM | QTY | NIGHTS | RATE | TOTAL |
|---------------------------|--|-----|--------|---------------------------------|--------------------|
| Saturday, 1 March 2025 | Accommodation & Breakfast - DBL/TWIN | 11 | 1 | \$ 225.00 | \$ 2,475.00 |
| | Accommodation & Breakfast -Standard Ocean View | 2 | 1 | \$ 250.00 | \$ 500.00 |
| | | | | | |
| Sunday, 2 March 2025 | Accommodation & Breakfast - DBL/TWIN | 11 | 1 | \$ 175.00 | \$ 1,925.00 |
| | Accommodation & Breakfast -Standard Ocean View | 2 | 1 | \$ 200.00 | \$ 400.00 |
| | | | | | |
| Total | | | | | \$ 5,300.00 |
| GST Component | | | | | \$481.82 |
| | | | | Payment received | \$5,200.00 |
| Payment due no later than | | | | Monday, 24 February 2025 | \$100.00 |

Your Final payment, by Bank Transfer or Credit Card, is required as above.

All credit card payments will incur a 1.9% surcharge when your payment is processed.
A credit card authorisation form can be provided upon request.

Payments by electronic funds transfer are to be made to the following account.
Please advise of confirmation once you have processed the funds.

| | |
|-------------------------|---------------------------------------|
| Account Name: | SB&G (Surfers Paradise) Hotel Pty Ltd |
| Bank: | ANZ Bank |
| Branch No (BSB): | 013 006 |
| Account: | 837636588 |
| ABN: | 35 609 038 502 |

We look forward to welcoming your group to voco Gold Coast.

Kind regards

voco Gold Coast