

MERCURE

HOTEL

SOUTHBANK MELBOURNE

Turtle Down Under

Australia

Company Name : Turtle Down Under
Travel Agent :
Group Name : Turtle Down Under

Proforma Invoice

Room No. :
Arrival : 03/03/25
Departure : 06/03/25
Page No. : 1 of 4
Folio No. :
Conf. No. : 188546471
Voucher No :
External Ref. :
ABN : 68 652 079 242
Cashier No. : 4772

Date	Description	Charges AUD	Credits AUD
03/03/25	Package Wrapper RAMESH BHAGCHAND BAJAJ	185.00	
04/03/25	Package Wrapper RAMESH BHAGCHAND BAJAJ	185.00	
05/03/25	Package Wrapper RAMESH BHAGCHAND BAJAJ	185.00	
03/03/25	Package Wrapper NITIN BALUBHAI GANDHI	185.00	
04/03/25	Package Wrapper NITIN BALUBHAI GANDHI	185.00	
05/03/25	Package Wrapper NITIN BALUBHAI GANDHI	185.00	
03/03/25	Package Wrapper MUKESH NATWARLAL JOSHI	185.00	
04/03/25	Package Wrapper MUKESH NATWARLAL JOSHI	185.00	
05/03/25	Package Wrapper MUKESH NATWARLAL JOSHI	185.00	
03/03/25	Package Wrapper NANDKISHORE MAHESHWARI	185.00	
04/03/25	Package Wrapper NANDKISHORE MAHESHWARI	185.00	
05/03/25	Package Wrapper NANDKISHORE MAHESHWARI	185.00	
03/03/25	Package Wrapper	185.00	

Thank you for choosing to stay with Mercure Melbourne Southbank.

MERCURE

HOTEL

SOUTHBANK MELBOURNE

Turtle Down Under

Australia

Company Name : Turtle Down Under
Travel Agent :
Group Name : Turtle Down Under

Proforma Invoice

Room No. :
Arrival : 03/03/25
Departure : 06/03/25
Page No. : 2 of 4
Folio No. :
Conf. No. : 188546471
Voucher No :
External Ref. :
ABN : 68 652 079 242
Cashier No. : 4772

Date	Description	Charges AUD	Credits AUD
	JAYESHKUMAR VADILAL MEHTA		
04/03/25	Package Wrapper JAYESHKUMAR VADILAL MEHTA	185.00	
05/03/25	Package Wrapper JAYESHKUMAR VADILAL MEHTA	185.00	
03/03/25	Package Wrapper ATULKUMAR CHINUBHAI PATEL	185.00	
04/03/25	Package Wrapper ATULKUMAR CHINUBHAI PATEL	185.00	
05/03/25	Package Wrapper ATULKUMAR CHINUBHAI PATEL	185.00	
03/03/25	Package Wrapper DAKSHA NARENDRA PATEL	185.00	
04/03/25	Package Wrapper DAKSHA NARENDRA PATEL	185.00	
05/03/25	Package Wrapper DAKSHA NARENDRA PATEL	185.00	
03/03/25	Package Wrapper MAHENDRAKUMAR RAMANLAL PATEL	185.00	
04/03/25	Package Wrapper MAHENDRAKUMAR RAMANLAL PATEL	185.00	
05/03/25	Package Wrapper MAHENDRAKUMAR RAMANLAL PATEL	185.00	
03/03/25	Package Wrapper HARISHBHAI MANIBHAI PATEL	185.00	

Thank you for choosing to stay with Mercure Melbourne Southbank.

MERCURE

HOTEL

SOUTHBANK MELBOURNE

Turtle Down Under

Australia

Company Name : Turtle Down Under
Travel Agent :
Group Name : Turtle Down Under

Proforma Invoice

Room No. :
Arrival : 03/03/25
Departure : 06/03/25
Page No. : 3 of 4
Folio No. :
Conf. No. : 188546471
Voucher No :
External Ref. :
ABN : 68 652 079 242
Cashier No. : 4772

Date	Description	Charges AUD	Credits AUD
04/03/25	Package Wrapper HARISHBHAI MANIBHAI PATEL	185.00	
05/03/25	Package Wrapper HARISHBHAI MANIBHAI PATEL	185.00	
03/03/25	Package Wrapper SWAPNA VINODBHAI RAJ	185.00	
04/03/25	Package Wrapper SWAPNA VINODBHAI RAJ	185.00	
05/03/25	Package Wrapper SWAPNA VINODBHAI RAJ	185.00	
03/03/25	Package Wrapper MADHU RATHI	185.00	
04/03/25	Package Wrapper MADHU RATHI	185.00	
05/03/25	Package Wrapper MADHU RATHI	185.00	
03/03/25	Package Wrapper BHUPESH SURYAKANT SHAH	185.00	
04/03/25	Package Wrapper BHUPESH SURYAKANT SHAH	185.00	
05/03/25	Package Wrapper BHUPESH SURYAKANT SHAH	185.00	
03/03/25	Package Wrapper SANJAY SHAH	185.00	
04/03/25	Package Wrapper	185.00	

Thank you for choosing to stay with Mercure Melbourne Southbank.

MERCURE

HOTEL

SOUTHBANK MELBOURNE

Turtle Down Under

Australia

Company Name : Turtle Down Under
Travel Agent :
Group Name : Turtle Down Under

Proforma Invoice

Room No. :
Arrival : 03/03/25
Departure : 06/03/25
Page No. : 4 of 4
Folio No. :
Conf. No. : 188546471
Voucher No :
External Ref. :
ABN : 68 652 079 242
Cashier No. : 4772

Date	Description	Charges AUD	Credits AUD
	SANJAY SHAH		
05/03/25	Package Wrapper SANJAY SHAH	185.00	
Total		7,215.00	0.00
Total Net Amount		6,559.02	AUD
Inclusive GST		655.98	AUD
Balance		7,215.00	AUD

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Guest Signature _____

* This is a computer generated tax invoice, in line with our effort towards Planet 21 go green initiatives. GST is chargeable at 10% for sales made under local GST Rules

Please process payment to below account and email remittance to au.sb.groups@accor.com:

Bank Name: ANZ
Bank Address: 388 Collins Street, Melbourne VIC 3000
Account Name: Salter Brothers (Southbank VIC) Hotel Pty Ltd
BSB # : 013-006
Account # : 838-398-032
ABN# : 68 652 079 242
SWIFT Code#: ANZBAU3M

Thank you for choosing to stay with Mercure Melbourne Southbank.

Salter Brothers (Southbank VIC) Hotel Pty Ltd T/A Mercure Melbourne Southbank ABN 68 652 079 242
9 Riverside Quay, Southbank VIC 3006
Telephone: +61 3 8696 9600 | Email: hb983@accor.com
<https://all.accor.com/hotel/B979/index.en.shtml>