

MERCURE

HOTEL

SOUTHBANK MELBOURNE

Turtle Down Under - TDU22211

Australia

Company Name : TURTLE DOWN UNDER
Travel Agent :
Group Name : Turtle Down Under - TDU22211

Proforma Invoice

Room No. :
Arrival : 05/04/25
Departure : 08/04/25
Page No. : 1 of 5
Folio No. :
Conf. No. : 242315425
Voucher No :
External Ref. :
ABN : 68 652 079 242
Cashier No. : 4772

Date	Description	Charges AUD	Credits AUD
05/04/25	Package Wrapper KESHAV BAJAJ	145.00	
06/04/25	Package Wrapper KESHAV BAJAJ	145.00	
07/04/25	Package Wrapper KESHAV BAJAJ	145.00	
05/04/25	Package Wrapper RAJNESH BAJAJ	145.00	
06/04/25	Package Wrapper RAJNESH BAJAJ	145.00	
07/04/25	Package Wrapper RAJNESH BAJAJ	145.00	
05/04/25	Package Wrapper Sanjeev Kumar BAJAJ	145.00	
06/04/25	Package Wrapper Sanjeev Kumar BAJAJ	145.00	
07/04/25	Package Wrapper Sanjeev Kumar BAJAJ	145.00	
05/04/25	Package Wrapper CHHAYA YOGESHKUMAR BHATIA	145.00	
06/04/25	Package Wrapper CHHAYA YOGESHKUMAR BHATIA	145.00	
07/04/25	Package Wrapper CHHAYA YOGESHKUMAR BHATIA	145.00	
05/04/25	Package Wrapper	145.00	

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Date	Description	Charges AUD	Credits AUD
	Surender kumar Bansal		
06/04/25	Package Wrapper Surender kumar Bansal	145.00	
07/04/25	Package Wrapper Surender kumar Bansal	145.00	
05/04/25	Package Wrapper AJAY KUMAR CHOPRA	145.00	
06/04/25	Package Wrapper AJAY KUMAR CHOPRA	145.00	
07/04/25	Package Wrapper AJAY KUMAR CHOPRA	145.00	
05/04/25	Package Wrapper Ishwar chand Goel	145.00	
06/04/25	Package Wrapper Ishwar chand Goel	145.00	
07/04/25	Package Wrapper Ishwar chand Goel	145.00	
05/04/25	Package Wrapper SWATIBEN AMITKUMAR HAJARIWALA	145.00	
06/04/25	Package Wrapper SWATIBEN AMITKUMAR HAJARIWALA	145.00	
07/04/25	Package Wrapper SWATIBEN AMITKUMAR HAJARIWALA	145.00	
05/04/25	Package Wrapper DEEPAK SRINIVAS KAMATH	145.00	

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Date	Description	Charges AUD	Credits AUD
06/04/25	Package Wrapper DEEPAK SRINIVAS KAMATH	145.00	
07/04/25	Package Wrapper DEEPAK SRINIVAS KAMATH	145.00	
05/04/25	Package Wrapper KARAMJEET SINGH	145.00	
06/04/25	Package Wrapper KARAMJEET SINGH	145.00	
07/04/25	Package Wrapper KARAMJEET SINGH	145.00	
05/04/25	Package Wrapper HEMANT KAREKAR	145.00	
06/04/25	Package Wrapper HEMANT KAREKAR	145.00	
07/04/25	Package Wrapper HEMANT KAREKAR	145.00	
05/04/25	Package Wrapper PARMINDER KAUR	145.00	
06/04/25	Package Wrapper PARMINDER KAUR	145.00	
07/04/25	Package Wrapper PARMINDER KAUR	145.00	
05/04/25	Package Wrapper 315 Aparna Kumar	145.00	
06/04/25	Package Wrapper	145.00	

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Date	Description	Charges AUD	Credits AUD
	315 Aparna Kumar		
07/04/25	Package Wrapper 315 Aparna Kumar	145.00	
05/04/25	Package Wrapper ANJALI MANGAONKAR	145.00	
06/04/25	Package Wrapper ANJALI MANGAONKAR	145.00	
07/04/25	Package Wrapper ANJALI MANGAONKAR	145.00	
05/04/25	Package Wrapper PUNEET KUMAR MITTAL	145.00	
06/04/25	Package Wrapper PUNEET KUMAR MITTAL	145.00	
07/04/25	Package Wrapper PUNEET KUMAR MITTAL	145.00	
05/04/25	Package Wrapper Velagala Rajeswari	145.00	
06/04/25	Package Wrapper Velagala Rajeswari	145.00	
07/04/25	Package Wrapper Velagala Rajeswari	145.00	
05/04/25	Package Wrapper TM TM	145.00	
06/04/25	Package Wrapper TM TM	145.00	

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Date	Description	Charges AUD	Credits AUD
07/04/25	Package Wrapper TM TM	145.00	
05/04/25	Package Wrapper HEMA MANOJ VEJARE	145.00	
06/04/25	Package Wrapper HEMA MANOJ VEJARE	145.00	
07/04/25	Package Wrapper HEMA MANOJ VEJARE	145.00	
Total		7,830.00	0.00

Total Net Amount	7,118.28	AUD
Inclusive GST	711.72	AUD
Balance	7,830.00	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.

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

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

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>