

## Pro Forma Invoice

### INVOICE TO

Attention: Priyanka  
Company: Turtle Down Under  
Reference: TDU24912G - 382084  
Res Agent: Veronica

Date	No. of Rooms	Description	Nights	Room Rate AUD	Total
28/1/2025	22	ROH- KING / TWIN ROOM (20-22 FEB 25)	2	\$ 210.00	\$ 9,240.00
Total Accommodation. 24 rooms (2 FOC) Due date 30/01/25					\$ 9,240.00
CC Surcharge (if paying by credit card)					\$ 166.32
Total including CC Surcharge					\$ 9,406.32
Bank Account Details					
Account name: Fidante Partners Services Limited ATF The Surfers Paradise Hotel Management Trust					
Bank: Westpac					
BSB Number: 033002					
Account Number: 950617					
Swift Code: WPACAU2SMEL					
Please email a remittance advice to our Accounts Department on (HA7P0-GL2@accor.com).					

A 1.8% surcharge applies to all credit card payments.

A TAX INVOICE WILL BE FORWARDED WHEN SERVICES HAVE BEEN PROVIDED