

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
CREDIT					-\$3,458.00
Total Accommodation. 24 rooms (2 FOC) Due date 30/01/25					\$ 5,782.00
CC Surcharge (if paying by credit card)					\$ 104.08
Total including CC Surcharge					\$ 5,886.08
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