



Pro-forma Invoice

TO: Arun Karotiya
COMPANY: Turtle Down Under

FROM: voco Gold Coast
DATE: 22/01/2025
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	13	1	\$ 225.00	\$ 2,925.00
Sunday, 2 March 2025	Accommodation & Breakfast - DBL/TWIN	13	1	\$ 175.00	\$ 2,275.00
Total					\$ 5,200.00
GST Component					\$472.73
	First Deposit 50% of total amount for accommodation charges		Thursday, 30 January 2025		\$2,600.00
Payment due no later than	Final Deposit 50% of total amount for accommodation charges		Friday, 14 February 2025		\$2,600.00

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