

# PRO-FORMA FOLIO

# RAMADA®

BY WYNDHAM  
CAIRNS CITY CENTRE

Room No.  
Arrival 12/02/25  
Departure 14/02/25  
Page No. 1 of 4  
Invoice No.  
Folio No.  
Conf. No. 296267254  
Custom Ref. TDU23528

Turtle Down Under  
Australia  
120225TDU,

Group Code 120225TDU  
Company Name  
Account No.

Date	Description	Charges AUD	Credits AUD
12/02/25	Package Rate Routed From Janardana Kurup & Poimplasseril Sreenagesh & Valsala Sreenagesh Of Room #	205.00	
12/02/25	Package Rate Routed From Velayudhan & Bollu Beena & Umadevi Of Room #	205.00	
12/02/25	Package Rate Routed From Kuruvilla Praveen George Of Room #	205.00	
12/02/25	Package Rate Routed From Korattkunnel Thomas & Thommachan Thommachan & Lovely Of Room #	205.00	
12/02/25	Package Rate Routed From Kizhakkiniyakath & Korothe Thamanna & Arshad Of Room #	205.00	
12/02/25	Package Rate Routed From Abraham & Philip Philip & Selma Mary Of Room #	205.00	
12/02/25	Package Rate Routed From Velangadan & Kuruvilla Kuruvilla & Usha Kallupalam Of Room #	205.00	
12/02/25	Package Rate Routed From Dhwaraswamy Iyer & Gopalakrishnan Gopalakrishnan & Usha Of Room #	205.00	
12/02/25	Package Rate Routed From Tomy Soly Kuttentharappel & Mercy Kuthenthara Of Room #	205.00	
12/02/25	Package Rate Routed From Akavalappil & Paul Balamani & Maggie Of Room #	205.00	
12/02/25	Package Rate Routed From Thampi & Jacob Jacob & Aleyamma Of Room #	205.00	
12/02/25	Package Rate Routed From Kizhakkiniyakath Abdul Muneer & Isa Tharana & Sidhra Of Room #	255.00	
12/02/25	Package Rate Routed From Vilavathu Raman Pillai & Muthaikka Aravi Gopalakrishnan Nair & Aji Of Room #	205.00	
12/02/25	Package Rate Routed From Narayana & Gopakumar Gopakumar & Sathy Of Room #	205.00	

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12/02/25	Package Rate Routed From Jacob Mridula Ann & Amritha Ann Of Room #	205.00	
12/02/25	Package Rate Routed From Devaraya Pai & Venugopal Venugopal & Preetha Of Room #	205.00	
12/02/25	Package Rate Routed From Vasudevan & Pallakkat Haridasan & Nalini Of Room #	205.00	
12/02/25	Package Rate Routed From Abraham & Mani Annie & Jonathan Abraham Of Room #	205.00	
12/02/25	Package Rate Routed From Mathew Thomas Of Room #	205.00	
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13/02/25	Package Rate Routed From Velayudhan & Bollu Beena & Umadevi Of Room #	205.00	
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13/02/25	Package Rate Routed From Mathew Thomas Of Room #	205.00	
Total		8,300.00	0.00

Balance	8,300.00	AUD
Net Amount	7,545.45	AUD
GST	754.55	AUD
Total incl. GST	8,300.00	AUD

Payments can be made via bank transfer to:

Account Name: Giarn Cairns Hotel Pty Ltd  
Account Bank: CBA  
Account BSB: 064804  
Account Number: 14199182

Ramada By Wyndham Cairns City Centre / Cnr Florence & Abbott Streets/ Cairns, QLD 4870  
Telephone: +61 7 4051 6188 / ABN: 62 636 519 563 / Email: res@ramadacairns.com.au  
www.ramadacairns.com.au



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### Guest Signature

(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)

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